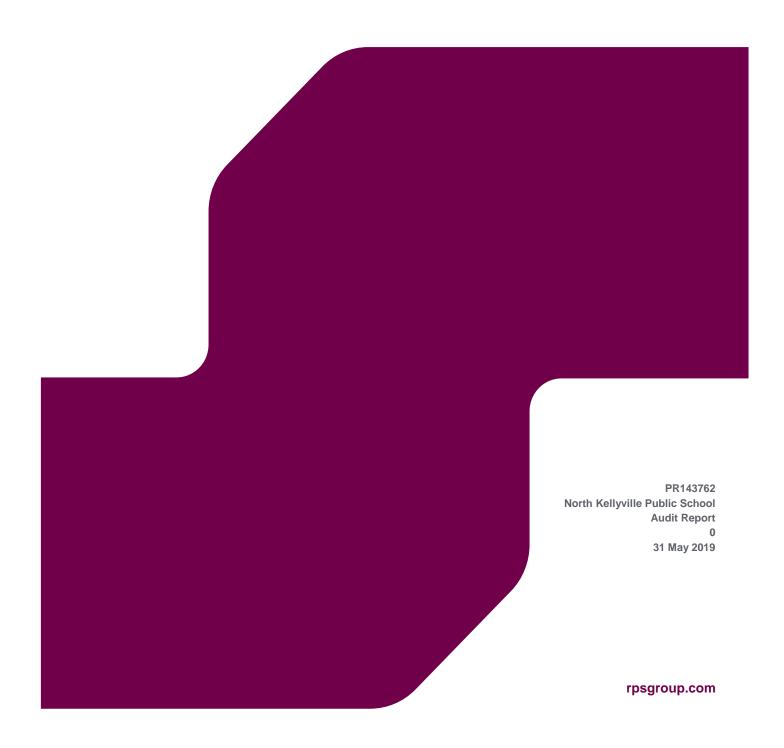


# NORTH KELLYVILLE PUBLIC SCHOOL

**Independent Environmental Audit Report** 



#### **REPORT**

Document status					
Version	Purpose of document	Authored by	Reviewed by	Approved by	Review date
А	Draft Audit Report for Client Issue	Sarah Ng/Belinda Bock	Belinda Bock	Belinda Bock	25 May 2019
0	Final Audit Report for Approval	Belinda Bock/Sarah Ng	Gareth Thomas	Belinda Bock	31 May 2019

Approval for issue			
Belinda Bock	Oslende Joe / .	31 May 2019	

This report was prepared by RPS within the terms of RPS' engagement with its client and in direct response to a scope of services. This report is supplied for the sole and specific purpose for use by RPS' client. The report does not account for any changes relating the subject matter of the report, or any legislative or regulatory changes that have occurred since the report was produced and that may affect the report. RPS does not accept any responsibility or liability for loss whatsoever to any third party caused by, related to or arising out of any use or reliance on the report.

Prepared by:	Prepared for:	
RPS Manidis Roberts Pty Ltd	TSA Management	
Belinda Bock Lead Auditor	James Marsden Associate Director	
Level 13, 255 Pitt Street Sydney NSW 2000	Level 15, 207 Kent Street Sydney 2000	
T +61 2 8270 8300 E Belinda.bock@rpsgroup.com.au	T 02 9276 1400 E james.marsden@tsamanagement.com.au	

## **Contents**

1	EXE(	CUTIVE SUMMARY	5
2	INTR	ODUCTION	6
	2.1	Background	
	2.2	Audit team	
		2.2.1 Additional resourcing	8
	2.3	Audit objectives	8
	2.4	Audit scope	
	2.5	Audit period	
3	AUD	IT METHODOLOGY	10
	3.1	Compliance evaluation	10
	3.2	Site interviews	10
	3.3	Site inspections	10
	3.4	Compliance status descriptors	10
4	AUD	IT FINDINGS	12
	4.1	Approval and document list	12
	4.2	Compliance performance	12
	4.3	Summary of agency notices, orders, penalty notices or prosecutions	12
	4.4	Non-compliances	12
	4.5	Previous audit recommendations	29
	4.6	EMP, sub-plans and post approval documents	29
	4.7	EMS	29
	4.8	Environmental performance	30
		4.8.1 Construction	30
		4.8.2 Staff and subcontractor compliance	30
		4.8.3 Compliance monitoring and reporting	30
	4.9	Complaints	31
	4.10	Incidents	31
	4.11	Actual verses predicted environmental impacts	31
	4.12	Previous annual reviews or compliance report recommendations	31
	4.13	Improvement opportunities	31
	4.14	Key strengths	32
5	REC	OMMENDATIONS	33
	5.1	Non-compliances	33
	5.2	Opportunities for improvement	33
6	CON	CLUSION	34
Tab	les		
		e interview attendees	
Table	2: Fo	llow up interview attendees	10
Table	3: Co	mpliance status descriptors	10
Table	4: Su	mmary of findings	12
Table	5: No	n-compliances, actions and recommendations to address non-compliances raised	13

### REPORT

## **Appendices**

Appendix A Independent Audit Table	.35
Appendix B Independent Audit Declaration Form	.36
Appendix C Site Inspection Photographs	.37

### 1 EXECUTIVE SUMMARY

The first independent environmental audit for Kellyville North Public School (SSD 8344) was carried out on 3 May and 10 May 2019.

The site is located at 120-126 Hezlett Road, Kellyville (Lots 100 and 101 in DP 1216659).

The audit consisted of a site inspection, document review and interviews with key representatives of the project team responsible for the environmental management of the project during construction and operation. The audit was limited to the implementation of obligations, commitments, and environmental practices either at the time of the audit or in the preceding period.

The objective of the audit is to assess project compliance against the SSD8344 (Project Approval) as required by Condition B41 of the Project Approval.

A summary of audit findings includes the following assessment against the Project Approval conditions:

- 158 compliances
- 95 non-compliances
- 54 not triggered.

The project team are working actively to resolve any compliance issues.

There are several opportunities for improvement and recommendations in future project administration to assist with compliance tracking and management during all project stages.

There were no incidents reported to date. A lack of compliance reporting during construction prevented the raising of incidents for non-compliances during construction.

A total of three complaints have been received for the project since before the start of construction.

### 2 INTRODUCTION

Kellyville North Public School (the Project) is a State Significant Development (SSD 8344) that has been assessed under Part 4 of the Environmental Planning and Assessment Act, 1979 (EP&A Act) by the NSW Department of Planning and Environment (DP&E). An Environmental Impact Statement, (*Environmental Impact Statement Kellyville North Public School*) prepared by Think Planners, dated August 2017 (EIS) and application for consent of the Minister to carry out the Project were submitted on 6 September 2017. Conditions of Consent (CoC) were issued by the DP&E on 16 March 2018.

RPS Manidis Roberts Pty Ltd were engaged by TSA Management, on behalf of Department of Education, to act as an independent expert and undertake an independent compliance audit for the Project required by Condition B41 of SSD 8344 (the Project Approval).

## 2.1 Background

The Project will deliver forty (40) new learning spaces and core facilities to accommodate a thousand (1000) students at Kellyville North Public School.

The Project site is located at 120-126 Hezlett Road, Kellyville (Lots 100 and 101 in DP 1216659). Figure 1 shows the subject site showing extent of works.

The Project works include:

- Dewatering of two (2) dams;
- Associated tree removal:
- Bulk Earthworks;
- Construction of two (2) storey courtyard building that will contain:
  - Forty (40) teaching spaces;
  - Canteen;
  - Library;
  - Multi-purpose hall;
  - Office and Administration;
  - Amenities for students and staff; and
  - OSHC (Out of School Hours Care) accommodation.
- Construction of a junior soccer field;
- Construction of two (2) multi-purpose courts;
- Construction of two (2) playgrounds;
- Provision of a covered outdoor learning area (COLA) within the central courtyard; and
- Provision of twelve (12) on site carparking spaces including two (2) accessible spaces.

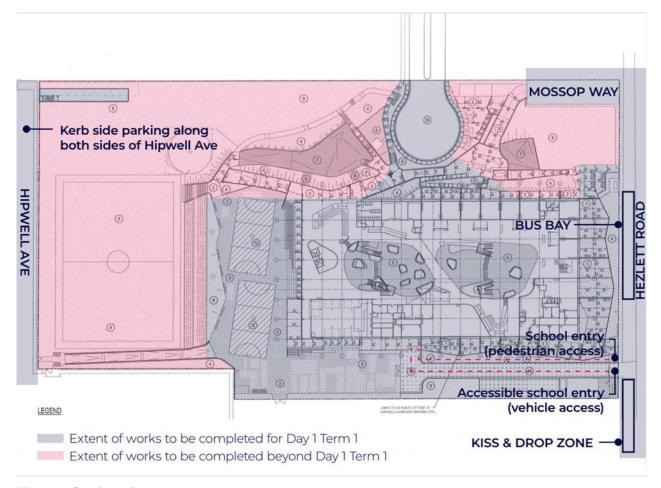


Figure 1 Subject site

The project works have been divided into two milestones for completion. Milestone 1 works include all building works. Milestone 2 includes all external works.

Early works commenced under a Development Approval (DA) - Reference number 800/2018/HA - from the Hills Shire Council, 30 Jan 2018.

Following SSD 8344 (project approval) was received 16 March 2018 and Crown Certificate (Certificate number 172308CWC01) was received 19 March 2018, construction (piling) commenced 19 March 2018.

The project has been operational since day 1, term 1 when school commenced 29 January 2019.

### 2.2 Audit team

Belinda Bock is nominated as the Lead Auditor for the Project, who as required by CoC B41 is considered a suitably qualified and experienced ISO 14001 certified environmental auditor (certification 030624233 / P1331160 issue date 13/11/09).

Belinda holds tertiary qualifications in Science and a construction OHS induction – white card. Belinda has led and assisted completion of several independent environmental audits over the past ten years within the construction industry.

In accordance with the *Independent Audit Guideline: Post-approval requirements for State significant developments* (NSW Government, October 2015), it is confirmed that the nominated auditor, Belinda Bock is independent from the project and free from any perceived conflicts of interests. Belinda is suitably qualified and will ensure the audit is undertaken in accordance with the latest version of *AS/NZS ISO 19011-2014: Guidelines for Auditing Management Systems.* 

It is confirmed that Belinda Bock is not/does not/has not:

- Related to any proponent, owner, operator or entity involved in the delivery of the project. This also
  includes relationships that of employee/employee, business partnership, sharing a common employer,
  contractual arrangement outside of an Independent Audit, or that of a spouse, partner, sibling, partner
  or child;
- Have a pecuniary interest in the project, proponent or related entities such as an interest where there is
  a likelihood or expectation of financial gain (other than being reimbursed for performing the audit) or
  loss to the auditor, or their spouse, partner, sibling, parent or child;
- Providing services (not including independent reviews or auditing) to the project with the result that the
  audit work performed by themselves or their company, except as otherwise declared to the Department
  prior to the audit (in preparation of this independent environmental audit program);
- An environmental Representative for the project;
- Accept any inducement, commission, gift or any other benefit from auditee organisations, their employee or any interested party, or knowingly allow colleagues to do so.

Refer to Appendix B for Belinda's Independent Audit Declaration.

### 2.2.1 Additional resourcing

No technical specialists are considered required for the independent environmental audit due to the site location and nature of the proposed works.

RPS Planner, Sarah Ng assisted Belinda Bock during the audit process.

Suitable representatives from the project team (TSA Management, ADCO and SI NSW) were available during the audit including those responsible for the delivery of the project and environmental management to provide evidence to verify project compliance.

### 2.3 Audit objectives

The objective of the audit is to assess project compliance against the SSD8344 as required by Condition B41 of the Project Approval.

Condition B41 is outlined below.

- B41. All independent environmental audits of the development must be conducted by a suitably qualified, experienced and independent team of experts and be documented in an audit report which:
- a) assesses the environmental performance of the development, and its effects on the surrounding environment including the community;
- b) assesses whether the development is complying with the terms of this consent;
- c) reviews the adequacy of any document required under this consent; and
- d) recommends measures or actions to improve the environmental performance of the development, and improvements to any document required under this consent.

## 2.4 Audit scope

The audit consisted of a review of compliance with the Project Approval SSD 8344 issued under Part 4 of the EP&A Act and included a site inspection, a desktop review of documents and interviews with representatives of the project team responsible for the implementation of the Project environmental management measures.

The audit scope has not been defined within the CoC. Therefore, the scope of each independent environmental audit is to be based on compliance with the Project approval (the CoC and any other approvals, licences and permits for the Project), the commitments made within the relevant management plans, and best practice environmental management.

As required by the *NSW Independent Audit post approval requirements* (June 2018), and defined in the Project Audit Program 30 April 2019 version A, the scope of the audit includes:

- 1. An assessment of compliance with:
  - The conditions of the Development Consent, Project Approval (SSD 8344) applicable to the phase of the development that is being audited;
  - All post approval documents prepared to satisfy the CoC, including an assessment of the implementation of environmental management plans and sub-plans;
  - All environmental licences and approvals applicable to the development.
- 2. An assessment of the environmental performance of the development, including but not necessarily limited to, an assessment of:
  - actual impacts compared to predicted impacts documented in the environmental impact assessment;
  - the physical extent of the development in comparison with the approved boundary, and any potential off-site impacts;
  - incidents, non-compliances and complaints that occurred or were made during the audit period;
  - the performance of the development having regard to agency policy and any environmental issues identified through consultation carried out when developing the scope of the audit;
  - feedback received from the Department, and other agencies and stakeholders, including the community or Community Consultative Committee, on the environmental performance of the project during the audit period;
- 3. The status of implementation of previous independent audit findings, recommendations and actions (if any);
- 4. A high-level review of the project's environmental management systems (if any), including assessment of any third-party certification of them, the type, nature and scope of the systems having regard to the nature and scale of the development, and the implementation of the systems. It is not expected that an Independent Audit comprises a management system audit, however any key deficiencies identified in the system should be discussed;
- 5. A high-level assessment of whether environmental management plans and sub-plans are adequate; and
- 6. Any other matters considered relevant by the auditor or the Department considering relevant regulatory requirements and legislation and knowledge of the development's past performance.

## 2.5 Audit period

The audit period is the pre-construction, construction and operational stages of the project as this is the first Independent Environmental Audit conducted for the project.

The compliance status of Project Approval Conditions relating to construction and post occupation are not all able to be verified due to the current stage of works being operational. In these instances, 'no findings' have been reported in Appendix A Independent Audit Table.

Compliance with the conditions of Part E (Post Occupation) of the SSD 8344 is to be the focus of the next compliance audit programmed for August 2019, as per audit program 30 April 2019 version A. The audit will also assess compliance with construction completion conditions, and with any ongoing monitoring and reporting requirements for the Project.

### 3 AUDIT METHODOLOGY

### 3.1 Compliance evaluation

### 3.2 Site interviews

Site interviews were undertaken by the audit team on Friday 3 May 2019 at the Project site, North Kellyville Primary School. Table 1 identifies site audit attendees.

Table 1: Site interview attendees

Name	Position	Company
Kristian Anthony	Project Manager	ADCO Constructions
Stefan Chalami	Project Engineer	ADCO Constructions
Claudio Savan	Project Director	School Infrastructure NSW
Robin Roy	Assistant Project Director	School Infrastructure NSW
Rosie Majer	Project Manager	TSA Management
Belinda Bock	RPS Manidis Roberts	Lead Environmental Auditor
Sarah Ng	RPS Manidis Roberts	Assistant Environmental Auditor

As the site visit was concluded early unexpectedly, due to the availability of the project team, follow up interviews were held on Friday 10 May 2019 at TSA Management offices. Table 2 identifies follow up interview attendees.

Table 2: Follow up interview attendees

Name	Position	Company
Kristian Anthony	Project Manager	ADCO Constructions
Stefan Chalami	Project Engineer	ADCO Constructions
Rosie Majer	Project Manager	TSA Management
Belinda Bock	RPS Manidis Roberts	Lead Environmental Auditor

## 3.3 Site inspections

A site inspection was undertaken by Belinda Bock and Sarah Ng on Friday 3 May 2019 of the Project site.

The weather conditions were rainy during the site inspection and access was limited due to timing constraints of the project team on the day. However, all relevant areas of the Project site were observed. The Project was currently operational and school in progress during the site inspection.

Please see Appendix F for photos from the site inspection.

## 3.4 Compliance status descriptors

A completed environmental audit table is provided in Appendix A.

The compliance status of each compliance requirement in the audit table is determined using the relevant descriptors in Table 3 below.

**Table 3: Compliance status descriptors** 

Status	Description	
Compliant	The auditor has collected enough verifiable evidence to demonstrate that all elements of the requirements has been complied with within the scope of the audit.	

### **REPORT**

Non-compliant	The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not triggered	A requirement has an activation or timing trigger that has not met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

Terms such as partial compliance, partial non-compliance, or administrative non-compliance will not be used.

In addition to the status descriptors, the auditor must make such observations and notes, including identifying any opportunities for improvement, as seen fit in relation to any compliance requirement or any other aspect of the development.

### 4 AUDIT FINDINGS

## 4.1 Approval and document list

The audit criteria included:

- The conditions of the Development Consent, Project Approval (SSD 8344).
- The Environmental Impact Statement (EIS), *Environmental Impact Statement Kellyville North Public School* prepared by Think Planners, dated August 2017.
- All relevant environmental management plans and sub-plans.
- Conditions of any other approvals, licenses and permits relevant to the project.
- Documentation required by the project approval including but not limited to programs, plans, strategies, policies, records of consultation, monitoring, reporting, inspections and audits as required by the conditions of approval.

## 4.2 Compliance performance

A summary of the findings of the Independent Environmental Audit is provided in Table 4.

**Table 4: Summary of findings** 

Number	Finding
158	Compliant
95	Non-compliant Non-compliant
54	Not Triggered

A comprehensive table of the findings are provided in Appendix A Independent Environmental Audit Compliance Table.

# 4.3 Summary of agency notices, orders, penalty notices or prosecutions

The project team advised that there have been no agency notices, orders, penalty notices or prosecutions for the project.

## 4.4 Non-compliances

Reporting by exclusion, non-compliances raised during the audit as assessed against the Project Approval CoC SSD 8344 are provided in Table 5.

Recommendations are provided for each non-compliance raised. Where possible, recommendations have been made for measures or actions to improve environmental performance and documents required.

Many of the non-compliances raised are due to timing of submissions required by the CoC and/or construction requirements. No further action is recommended for those non-compliances noting that the Project is currently operational.

A meeting was held with TSA Management, Metro Building Consultants, and SI NSW on Tuesday 27 May 2019 to discuss the audit findings, agree on timing for closing out recommended actions, and for the project team to provide initial responses to the non-compliances. These have been addressed in Table 5.

Lessons learned and opportunities for improvement may be transferred for the next stage of compliance monitoring and management for the project to address operational compliance requirements.

Table 5: Non-compliances, actions and recommendations to address non-compliances raised

No.	SSD 8834 Condition	Description of Non- Compliance	Recommendation by Lead Environmental Auditor	Response advised by TSA, SI NSW and Metro Building Consultants 27 May 2019 by phone.
1	A5(a)	Non-compliant – The project was constructed in two stages, with the completion of milestone 1 and milestone 2 progressively. The staging of the construction was not formalised in a staging plan to be approved by the Secretary as required by condition A5.	Discuss with Department of Planning and Environment to confirm if any further requirements to close out this Condition. Discussion to be held with the Department within two weeks to close out.	Agreed
2	A16	Non-compliant - Not in all instances did the certifying authority notify the Department in writing to compliance@planning.nsw. gov.au within seven days after they identify any noncompliance as required by condition A16.	Within a week of the issue of the final independent environment audit report the applicant and the certifier will advise the Department in writing to compliance@planning.ns w.gov.au as required by Condition A16.	Agreed
3	B1	Non-compliant - Written notification to the Department, Certifying Authority and Council providing notice of the dates of the commencement of physical work and operation was not provided as required at least 48 hours before those dates as required by condition B1.	No further action recommended.	Noted
4	B2	Non-compliant - Written notification to the Department, Certifying Authority and Council providing notice of the dates of the commencement of physical work and operation was not provided as required at least 48 hours before those dates as required by condition B2.	No further action recommended.	Noted

5	B4diii	Non-compliant - No evidence was provided to confirm submission of the Communications Strategy to the Certifying Authority as required by Condition B4diii before the start of construction.	No further action recommended.	Noted
6	B5	Non-complaint – There are no records of the chosen ESD measures incorporated into the final design, as identified in the ESD report prepared by GHD Woodhead dated August 2017, provided to the satisfaction of the Certifier before the commencement of building works as required by condition B5 before the commencement of building works.	TSA Management have highlighted sections of both the ESD report prepared by GHD Woodhead dated August 2017 and the JV3 report prepared by BCA Energy dated 2 March 2018 where ESD measures have been advised to be implemented.  Metro Building Consultancy SSD Development Consent Condition Summary (SSD 8344) revised 24/08/18 confirms that the Certifier is satisfied with the JV3 report prepared by BCA Energy 2 February 2018 provided to meet the requirements of Condition B5.  No evidence has been provided that details of the chosen ESD measures incorporated into the final design was submitted to the satisfaction of the certifier before the start of building works. Recommend providing written summary of chosen ESD measures incorporated into the final design, as identified in the ESD report prepared by GHD Woodhead dated August 2017 within one week.	
7	B6	Non-compliant – A statement of compliance with condition B6 Reflectivity requirements was not provided to the Certifier before the start of	No further action recommended.	Noted

		above ground works as required by condition B6.		
8	B7	Non-compliant - At the time of the audit no evidence was provided to confirm that all the outdoor lighting complied with AS 1158.3.1:2005 and AS 4282 - 1997 was submitted to the satisfaction of the Certifying Authority before the commencement of building works as required by condition B7.	No further action recommended.	Noted
9	B10	Non-compliance - No evidence was provided to confirm if the pre-construction dilapidation report was provided to the certifier before the start of any building works as required by Condition B10.	No further action recommended.	Noted
10	B18(a-g), S(a-d)	Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions nor updated every 3 months and submitted to the Secretary as required by this condition. Furthermore, the information provided to inform the Road Access Strategy did not clearly address the requirements of Condition B18 nor provide all required information.	Recommend for a standalone report to be prepared with the required information for the Road Access Strategy within two weeks for submission to the Secretary. The report is to be submitted to the satisfaction of the Secretary.	Road Access Strategy report submitted to the Department for consideration for approval 24 May 2019.
11	B20aii	Non-compliant - The Safety and Environment Management Plan does not appear to contain 24-hour contact details of the site manager as required by condition B20aii.	Report updated to include photo of construction signage with 24-hour contact details (refer to SEMP V6 22/05/19). No further action recommended.	Noted
12	B20aiii	Non-compliant - The Construction Traffic Management Plan does not appear to be prepared in consultation with Council as	No further action recommended.	Noted

	I			
		required by condition B20aiii.		
13	B20av	Non-compliant - Management of dust and odour to protect the amenity of the neighbourhood do not appear to be addressed in the construction environmental management plan as required by Condition B20av.	No further action recommended.	Noted
14	B20avii	Non-compliant - Stormwater control and discharge does not appear to be addressed in the construction environmental management plan as required by Condition B20avii.	No further action recommended.	Noted
15	B20ax	Non-complaint - Construction Environment Management Plan 18/02/18 version 1 does not address requirements for external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting as required by Condition B20ax.	Report updated to include requirements for External lighting to comply to AS4282-1997 Control of the obtrusive effects of outdoor lighting (refer to SEMP V6 22/05/19). No further action recommended.	Noted
16	B20aix	Non-compliant – A groundwater management plan including measures to prevent groundwater contamination was not observed in the construction environmental management plan as required by Condition B20aix.	No further action recommended.	Noted
17	B20axi	Non-compliant - No unexpected finds procedure was observed within the Safety and Environment Management Plan as required by condition B20axi for contamination, Aboriginal and non- Aboriginal heritage and	No further action recommended.	Noted

		associated communications procedure.		
18	B22b	Non-compliant - The Noise and Vibration Management Plan does not appear to be prepared in consultation with Council as required by condition B22b. No records of Council consultation were provided at the time of the audit.	No further action recommended.	Noted
19	B25a	Non-compliant - No evidence of consultation with Hills Shire Council was provided to confirm that the CSWMP was prepared in consultation with council as required by condition B25a.	No further action recommended.	Noted
20	B25f	Non-compliant - No evidence was provided of a description of measures to manage stormwater flows for small and large sized events as required by Condition B25f.	No further action recommended.	Noted
21	B26ai	Non-compliant – The CWMP was not submitted to the Department and to Council as required before the start of construction. The plan was not prepared in consultation with council as required by condition B26ai.	No further action recommended.	Noted
22	B26b	Non-compliant - The WMP does not specify details demonstrating compliance with legislation associated with the removal of hazardous waste, particularly the method of containment and control of emission of fibres to the air, as required by condition B26b.	No further action recommended.	Noted
23	B26d	Non-compliant - No evidence was provided to confirm notification to TMC, Council and the Department of truck routes	No further action recommended.	Noted

		before the start of construction as required by condition B26d.		
24	B27ax	Non-compliant - There have been no amendments to the TMP since the 2 February 2018. The TMP appears to contain no mechanisms for the monitoring, review and amendment of the Construction Traffic and Pedestrian Management Plan (CTPMP) as required by condition B27ax.	No further action recommended.	Noted
25	B33	Non-compliant - Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the commencement of works as required by condition B33.	The Remediation Action Plan (November 2017) notes that contamination was found on site - asbestos. Please provide copies of the site audit report and site audit statement from EPA accredited site auditor and evidence that these were provided to the certifier.	The site auditor has requested a validation report to be provided by hygienist within two weeks.  The site audit report, and site audit statement from an EPA accredited auditor will not be provided until after the validation report is received.
26	B36	Non-compliant- At the time of the audit evidence was not available to confirm if before the commencement of works the Certifying Authority was provided with documented evidence that the products and systems proposed for use external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the NCC. Furthermore, no evidence was available to confirm if this information was provided to the Secretary within 7 days of the certifying authority accepting it.	Please provide evidence that a copy of the documentation given to the Certifying Authority was given to the Secretary within seven days after the Certifying Authority accepts it.	The certifier is satisfied with the documented evidence received to meet the requirements of Condition B36.  Certifier has all evidence and has provided a statement – Satisfactory.  All required information is to be provided to the Department within one week.
27	B37	Non-compliant – Pre- construction compliance reporting was not prepared before the start of	The pre-construction compliance report is noted to be submitted to the Department for consideration for	Noted

		construction as required by condition B37.	approval. No further action.	
28	B38	Non-compliant – The requirements of this condition were not met. Details of how terms of SSD 8344 that must be addressed before the commencement of construction have been complied with; and the expected commencement date for construction were not provided in a preconstruction compliance report.	The pre-construction compliance report is noted to be submitted to the Department for consideration for approval. Include the confirmed start date of construction in all future compliance reports where relevant. No further action.	Noted
29	B38b	Non-compliant - The pre- construction compliance report does not contain the expected commencement date for construction as required by condition B38b.	The pre-construction compliance report is noted to be submitted to the Department for consideration for approval. Include the confirmed start date of construction in all future compliance reports where relevant. No further action.	Noted
30	B39	Non-compliant – Construction compliance reports were not submitted to the Department for information every 6 months from the date of the commencement of construction as required by condition B39.	A construction compliance report is noted to be submitted to the Department for consideration for approval. No further action.	Noted
31	B39a	Non-compliant – The construction compliance reports submitted to the Department do not contain an analysis of environmental monitoring as required by condition B39a. Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Preoperation compliance report version 7 dated 9 May 2019 do not contain an	Section 4 of the construction compliance report (23/05/19 V3) is updated to include reference to monitoring and reporting requirements. No further action.	Noted

		analysis of environmental monitoring.		
32	B39c	Non-compliant – The construction compliance reports submitted to the Department do not contain details of a review of the CEMP and Environmental Management Strategy and associated sub plans as a result of construction carried out during the reporting period as required by condition B39c.  Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report version 7 dated 9 May 2019 do not contain details of reviews required by this condition.	Section 4 of the construction compliance report (23/05/19 V3) is updated to refer to monthly CEMP and PEMP reviews and updates as required (see section 5). No further action.	Noted
33	B40	Non-compliant – An independent environmental audit program was not prepared before the start of construction works as required by condition B40.	An audit program was prepared in accordance with the latest version of AS/NZS ISO 19011-2014: Guidelines for Auditing Management Systems (Standards Australia, 2014) and submitted to the Secretary for information. This program is currently being implemented and complied with as required by Condition B40. No further action recommended.	Noted
34	C19	Non-compliant - A certificate was sited confirming that all trees were planted in accordance with this condition. However, the certificate was provided to the certifier after the start of operation via an email on 17 April 2019. Confirmation that all trees were planted according to this condition (including number of trees) was not provided to the Certifier prior to operation	No further action recommended.	Noted

	I			
		as required by condition C19.		
35	C35	Non-compliant - not all information to be made publicly available on the project website was available on the project website before the start of construction as required by condition C35.  Documentation was advised to be made available on the website 29 April 2019.	No further action recommended.	Noted
36	C35b	Non-compliant - At the time of the audit evidence was not provided to confirm the certifier was satisfied that the project website was up to date at least 48 hours before the start of construction until the completion of all works under this consent, or such other time as agreed by the Secretary.	Request documented evidence confirming the Certifier is currently satisfied that the project website is up to date.	Will provide written confirmation from the certifier that the certifier is satisfied with website update to be provided within a week.
37	C35aiii	Non-compliant - Not all approved strategies, plans and programs required under the conditions of this consent are available on the project website. Not in all cases have these plans been prepared or approved as required by SSD 8344 at the time of the audit.	Project website was updated with all approved strategies, plans and programs under the conditions of this consent on 29 April 2019.  Recommend maintaining website up to date.	Noted.
38	C35aiv	Non-compliant – At the time of the audit no environmental performance reporting was available on the project website.  Regular reporting on the performance of the development is required and is to be made available on the project website as per condition C35aiv.	Environmental performance reporting is currently being undertaken. Environmental performance reporting is to be uploaded to the project website as required as they are prepared, obtained or approved.	Noted
39	C35av	Non-compliant – At the time of the audit a comprehensive summary of monitoring results of the development reporting was	Monitoring reports are to be uploaded to the project website as required as	Noted

	I			
		not available on the project website as required by condition C35av.	they are prepared, obtained, or approved.	
40	C35avi	Non-compliant – At the time of the audit a summary of the current stage and progress of the development was not available on the project website as required by condition C35avi. The project status on the website is advised to be during the construction phase and is to be updated.	The project website status is recommended to be updated to the current project stage within one week.	
41	C36	Non-compliant – The EIS; current statutory approvals for the development; approved strategies, plans or programs; a complaints register updated on an annual basis; and any other matter required by the Secretary was not made publicly available as required by condition C36 within six months of the date of the date of consent which was 16 March 2019.	The project website was updated 29 April 2019 and is to be kept up to date as required.	Noted
42	C39.	Non-compliant - Regular (six monthly) environmental performance reporting is not provided on the project website as required by condition B39. At the time of the audit there was no environmental performance reporting provided on the project website.	Environmental performance reporting is currently being undertaken and is to be uploaded to the project website as required when approved.	Noted
43	C41	Non-compliant - Regular (six monthly) construction compliance reporting was not undertaken during construction as required by condition C41. Six monthly compliance reporting has not been undertaken on the project to date.	A construction compliance report is currently submitted to the Department for consideration for approval. The project is no longer in construction. No further action.	Noted
44	C42a	Non-compliant – A results summary and analysis of environmental monitoring is not provided in the	Section 4 of the construction compliance report (23/05/19 V3) is updated to include	Noted

		construction compliance reports provided as required by condition C42a. Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report version 7 dated 9 May 2019 do not contain a results summary or analysis of environmental monitoring.	reference to monitoring and reporting requirements. No further action.	
45	C42b	Non-compliant - Not all the complaints received for the project as identified in the complaints register are addressed in the construction compliance reports. Complaint received 29 March 2018 does not appear to be reported. Furthermore, the summary of the main areas of the complaints addressed in the construction compliance reports are provided but no details within the construction compliance reports are provided of the action taken, response given and proposed strategies for reducing the recurrence of such complaints.	Section 6.5 of the construction compliance report (23/05/19 V3) is updated to include further details in response to complaints management. No further action.	Noted
46	C42c	Non-compliant - No details of any review of the CEMP and associated sub-plans as a result of construction carried out during the reporting period within the construction compliance reports provided to date are provided in Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Preoperation compliance report version 7 dated 9 May 2019. It is noted in the CEMP that the CEMP has had 4 revisions to date.	Section 4 of the construction compliance report (23/05/19 V3) is updated to refer to monthly CEMP and PEMP reviews and updates as required (see section 5). No further action.	Noted

47	D4	Non-compliant - The works detailed in Condition D1 was not dedicated to Council prior to the commencement of works detailed in Condition D1 as required by condition D4. The deposited plan administration sheet for the subdivision of lot 100 and lot 101 in DP 1216659 was lodged with the Hills Shire Council on 18 March 2019 after the start of construction of the works detailed in D1.	Provide copies of dedication to council advised to be signed 16 April 2019.	Will provide copy of final dedication within one week.
48	D7	Non-compliant - The final design and timing of delivery of a formalised pedestrian crossing was not determined in consultation and agreement with Council and TfNSW / RMS before the start of school operations as required by condition D7.	Meeting with Council and TfNSW/RMS and documented evidence to be provided to confirm consultation for final design and timing of delivery of a formalised pedestrian crossing.	Council currently do not have funding to carry out final design and delivery.  Handover report confirms Council ownership of work.  Email to be provided from Council this week to confirm.
49	D8	Non-compliant - a report summarising how D7 has been achieved was not provided to the Secretary as required by condition D8. A report is required to be provided to the Secretary advising how condition D7 pedestrian crossing requirements was complied with.	A report is required to be provided to the Secretary advising how condition D7 pedestrian crossing requirements was complied with.	Report to be provided to the Department within one week.
50	D10	Non-compliant – No evidence of establishment of the agreed final pedestrian crossing in accordance with the terms of any agreement provided by Council and TfNSW/RMS was provided at the time of the audit.	Provide evidence of establishment of the agreed final pedestrian crossing before the start of school operations as agreed by Council and TfNSW/RMS.	Refer to D7.  The final pedestrian crossing is not established and is to be provided by Council.  Agreement to be provided.
51	D11	Non-compliant - The final design and delivery timing of a formalised bus layover was not determined in consultation and agreement	Meeting with Council and TfNSW/RMS and documented evidence to be provided to confirm final design and delivery	Evidence to be provided of meeting with Council and RMS at Traffic Management Committee

		with Council and TfNSW / RMS, prior to the commencement of school operations as required by Condition D11.	of timing of a formalised bus layover.	to confirm final design and delivery.
52	D14	Non-compliant – At the time of the audit, no details were provided to confirm submission to the Secretary details of consultations undertaken with Council and TfNSW/RMS and any agreement obtained, as well as the interim and final bus route as required by Condition D14.	Provide evidence of submission to the Secretary, details of consultations undertaken with Council and TfNSW/RMS and any agreement obtained, as well as the interim and final bus route as required by Condition D14.	SI NSW to provide records of consultation.  TSA to provide response within one week.
53	D17a-i	Non-compliant – Prior to operation, plans demonstrating compliance with the traffic and parking requirements outlined in Condition D17 do not appear to have been submitted to the satisfaction of the Certifying Authority prior to the commencement of building works as required by this Condition D17a-i.	Provide plans demonstrating compliance with the traffic and parking requirements outlined in Condition D17 and approved by the Certifier.	Certifier approved plans and certifier approval to be provided.  One advisory sign outstanding, requires Certifier approval within two days.
54	D19	Non-compliant – At the time of the audit, no evidence was available to confirm if the Parking Management Strategy (PMS) was submitted to the approval of the Certifying Authority prior to occupation as required by Condition D19.	Provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.	Certifier approval of Parking Management Strategy to be provided within a week.
55	D22	Non-compliant - A Road Safety Audit (RSA), prepared by suitably qualified consultant, was not undertaken of the drop-off/pick-up area and bus layby design along Hezlett Road, in consultation with Transport for New South Wales, as required by condition D22 and was not submitted to the approval of the Certifying Authority prior to the building works commencing and any	Provide evidence of TfNSW consultation for the RSA; and approval of the Certifier of the drop off/pick up area and bus layby design before the building works commenced. Provide evidence the recommendations of the RSA are implemented in the final drop off / pick up and bus layby design.	To be provided within a week:  Evidence of consultation undertaken over the last week to be provided.  Approval of the certifier to be provided  Evidence the road safety audit recommendations have been implemented.

		recommendations of the RSA must be implemented into the final drop-off/pick- up and bis layby design.		
56	D23	Non-compliant – No evidence was provided to confirm if the Certifier approved the operational noise management plan before the commencement of the use of the hall and sports courts outside of school use as required by Condition D23.	Confirm if the Certifier approved the operational noise management plan before the date of commencement of the use of the hall and sports courts outside of school use.	Hall and sports courts are not being used outside of school use.  Out of hours plan to be provided for any future use.  Certifier approval of the ONMP to be provided.
57	D23eii	Non-compliant- The noise complaints handling procedure within the operational noise management plan (ONMP)does not include actions to include how any complaints are received, required by condition D23eii.	Update operational noise management plan noise complaints handling procedure.	ONMP updated to include complaints handling procedures. Updated ONMP to be provided.
58	D23eiii	Non-compliant- The noise complaints handling procedure within the ONMP does not include actions to include the contact details of the person lodging the complaint required by condition D23eiii.	Update operational noise management plan noise complaints handling procedure.	Updated ONMP to be provided.
59	D23eiv	Non-compliant- The noise complaints handling procedure within the ONMP does not include proposed actions to prevent a reoccurrence of the noise impact, required by condition D23eiiv.	Update operational noise management plan noise complaints handling procedure.	The ONMP will be updated and the certifier is to confirm satisfied within a week.
60	D23g	Non-compliant – At the time of the audit, no evidence was provided to confirm to the approval of the Certifier demonstrating that the ONMP has been prepared in consultation with Council.	Provide evidence to confirm approval of the Certifier demonstrating that the ONMP has been prepared in consultation with Council.	The ONMP was not prepared in consultation with Council. The ONMP was only submitted to Council and Council provided no response.  Recommend consulting with council, ask if any review comments on plan

				and address comments in report within two weeks.
61	D25a-b	Non-compliant – Evidence was not provided to confirm, following completion, installation and testing of all mechanical ventilation systems to the satisfaction of the Certifying Authority, prior to the final occupation installation and performance of the mechanical systems complies with a) the BCA;  b) AS1668.2-2012 The use of air-conditioning in buildings - Mechanical ventilation in buildings and other relevant codes;  c) the development consent and any relevant modifications; and d) any dispensation granted by the NSW Fire Brigade.	Provide Freedon Air certification signed and dated as required; provide confirmation of compliance with any dispensation granted by NSW Fire Brigade; and provide confirmation of the satisfaction of the Certifier as required by Condition D25 within a week.	Freedon cert signed 11 January 2019 provided.  No NSW fire brigade dispensation required. Clause wasn't triggered during the design process.  Certifier to provide a statement within the week.
62	D29b	Non-compliant – No evidence was provided to confirm if the post construction dilapidation report was submitted to the Certifier as required by Condition D29b.	Provide evidence to confirm submission of the post construction dilapidation report to the Certifier within a week.	Council, Telstra, Ausgrid handover reports.  No evidence provided as required by D29b.
63	D31a-b	Non-compliance – At the time of the audit, evidence was not provided to confirm if a Structural Inspection Certificate or a Compliance Certificate was submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. No evidence was provided to confirm if a copy of the Certificate with an electronic set of final	Provide evidence the structural inspection certificate or compliance certificate was submitted to the satisfaction of the certifier before operation; and provide evidence it was also submitted to Council and the Department with an electronic set of drawings as required before occupation.	Evidence of the certifier before operation  Evidence submitted to council before operation  Not submitted to Department due to close out of B33 and D17.  Provide evidence to the Department once B33 and D17 are closed out or within two weeks.

		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 Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and  b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.		
64	D39	Non-compliant - The pre- operation compliance report was prepared and submitted to the Secretary after the start of operation. The pre-operation compliance report must be prepared and submitted to the Secretary for information no later than one month before the commencement of operation or within another timeframe agreed with the Secretary according to this condition.	The pre-occupation compliance report is currently submitted to the Secretary for consideration for approval. No further action.	Noted
65	D39b	Non-compliant - The commencement date for occupation is not provided in the Pre-operation Compliance Report Version 7.0 dated 9 May 2019, required by Condition D39b. Operation of the building commenced before the pre-operation compliance report was prepared and submitted to the secretary.	The commencement date for operation is to be included in the preoperation compliance report in any future reports. No further action.	Noted
66	D41	Non-compliant – No evidence was provided of GTP implementation as required by Condition D41 at the time of the audit.	Provide evidence of GTP implementation.	Part of the handover to the school

67	D44	Non-compliance - At the time of the audit, no evidence was provided to confirm if Transport for New South Wales was sent a copy of the final school catchment prior to occupation of the development.	Provide evidence of submission to TfNSW a copy of the final school catchment prior to occupation of the development.	SI to provide information within one week.
68	D45	Non-compliant - At the time of the audit , no evidence of completion of infrastructure upgrades, including footpaths and children's crossing points, directly adjoining the site and connections to Hipwell Avenue and Pretice Avenue car parks were provided to demonstrate completion in accordance with Council's relevant Engineering Guidelines and prior to operation as required by Condition D45.	Confirm construction compliance with council guidelines before operation.	Handover documentation from council confirming satisfied.  Signoff for Hezelett road before operating. Road operation was staged.  Final certificate from council is staged. Timed non-compliance.

### 4.5 Previous audit recommendations

No independent environmental audits have been conducted on the project to date, therefore there are no previous audit recommendations.

This is the first independent environmental audit conducted on the project to date.

## 4.6 EMP, sub-plans and post approval documents

Improvements to post approval documentation would assist in addressing the requirements of the Project Approval and maintaining compliance. There appears to be no document naming, filing or management system in place. In some cases, there has been a lack of reporting to the Department.

In some instances, for example the Road Access Strategy required by Condition B18, where a report is required to be submitted to the Department, a number of attachments have been submitted which do not clearly meet the requirements of the Approval. This is further demonstrated in response to the requirements of Condition B5 where it is not clear what ESD measures from the GHD Woodhead ESD report dated August 2017 were chosen to be incorporated in the final design.

The Safety and Environment Management Plan V1 190218 (SEMP) and sub-plans appear to be generally compliant with the Project Approval. However, improvements may be made to provide a standalone report containing all relevant information rather then refer to external links that may not be accessible. For example, additional procedures within the SEMP provided numerous references to reports in an Aconnex transmittal that were not able to be accessed at the time of the audit.

### 4.7 EMS

ADCO standard environmental management plans and risk assessment, environmental policy was sited.

ADCO Constructions Pty Ltd are ISO 14001:2015 Certified (certificate number: EMS 604987; effective date 2018-09-07; expiry date 2020-06-30) and operate an Environmental Management System which complies with the requirements of ISO 14001:2015 for the provision of construction, refurbishment, design management, project management and construction management services for civil and building projects.

A number of documents from the ADCO EMS were linked to the Project CEMP (Safety and Water Environmental Management Plan (V1 19 February 2018) but were unable to be accessed via those links at the time of the audit. All relevant documentation is recommended to be directly provided within the Project management plans for ease of access to information for compliance purposes.

## 4.8 Environmental performance

### 4.8.1 Construction

Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) received for early works associated with the construction of a new school including earthworks, tree removal and dam dewatering.

The start date of construction is advised to be the 19 March 2018 following the SSD 8344 (project approval) received 16 March 2018 and Crown Certificate received 19 March 2018 (Certificate 17208CWC01).

Revised Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 18/04/18) was received for early works associated with the construction of a new school including piling, strip footings, inground services and slab on ground.

The project was no longer in construction at the time of the audit. However, from evidence provided the project appeared generally compliant with onsite construction environmental management requirements.

Weekly site inspection report 07 February to 11 February 2018 was sited, reporting on asbestos management before the start of construction, emergency management preparation, traffic management plan to be prepared, erosion and sediment control plan in place, exclusion fencing of dam, electrical equipment and use of generator before power installed, site compound establishment, site preparation.

Weekly site inspection report 12 March 2018 to 18 March 2018 was sited, detailing inspection of emergency management, site management, traffic management, erosion and sediment controls, environmental controls such as appropriate exclusion zones and pedestrian fencing and appropriate signage in place.

## 4.8.2 Staff and subcontractor compliance

According to the Safety and Environment Management Plan, and interviews, all employees, contractors and sub-contractors complete a site induction form and were advised to be site inducted during construction. The construction induction dated 5 February 2019 was sited at the time of the audit.

The records site induction master record was sited at the time of the audit to contain records between 5 February 2018 and 16 January 2019. A copy of the master record was not taken for confidentiality reasons. Records included details of personnel, including their personal details, induction, medical, and training records.

An example of sub-contractor management was sited at the time of the audit. ADCO Subcontract - Chisholm Institute Frankston Development Project Only (job number 3327, contract number 222746) dated 16 August 2018 - the subcontract for Stonewill Pty Ltd. The PMP Safety and Environment Management Plan forms part of the subcontract.

## 4.8.3 Compliance monitoring and reporting

The first evidence of compliance reporting to the Department was following completion of construction of the project, during occupation of the school. Regular compliance reporting during construction is considered to have likely triggered the requirement for further reporting to the Department.

Email correspondence from Kate Moore (Department of Planning and Environment) 10 April 2019 refers to a meeting held 22 March 2019 with the Department of Education, and email correspondence to Claudio Savian (Department of Education) 25 March 2019, with responses from the Department of Education 28 March and 29 March 2019 relating to compliance reporting under this consent.

It is recommended that the strategies plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out within three months of the submission of a compliance report. Several documents required under the project approval are currently being updated to meet requirements within the project approval.

## 4.9 Complaints

Section 6.5 of the construction compliance reports provide a summary of complaints.

Three complaints have been received and closed out to date according to the complaints register. Only two complaints are recorded in the Pre-construction compliance report version 3. The summary of the main areas of the complaints are provided but no details are provided of the action taken, response given and proposed strategies for reducing the recurrence of such complaints.

### 4.10 Incidents

No incidents have been advised to occur on site to date. No incidents have been reported.

This is advised to be due to the definition of an incident and of harm in the SSD 8344 and that no material harm occurred on the project to date. Note that non-compliances have occurred on the project and these were raised during occupation. Compliance reporting was not undertaken during the construction period.

To be confirmed if any non-compliances will require incident reporting.

At the time of the audit, no incidents or non-compliances had been advised to be reported to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a>. No EPA notification has been required in relation to non-compliance notification and reporting.

## 4.11 Actual verses predicted environmental impacts

The project was constructed in two stages, with the completion of milestone 1 and milestone 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary. Formal staging of the project would have required the need for additional document and reporting requirements (such as compliance reporting for each stage of construction) that were not carried out during construction.

# 4.12 Previous annual reviews or compliance report recommendations

No annual review has been held to date. The SSD 8344 16 March 2018 was issued over one year ago. Email 19 March 2018 from ADCO constructions advised construction to commence following receipt of Crown Works Certificate that was issued 19 March 2018 (Certificate number 172308CWC01) that day.

The conditions of SSD 8344 do not specify timing for submission of an Annual Review. However, an annual review is recommended to commence.

Compliance reports are currently submitted to DP&E for consideration for approval.

## 4.13 Improvement opportunities

There are several opportunities for improvement and recommendations in future project administration to assist with compliance tracking and management during all project stages.

A review of the project quality and management system is recommended.

# 4.14 Key strengths

The construction induction provided is comprehensive and all staff, contractors and sub-contractors appear to be made aware of requirements to comply with the project approval, management and mitigation measures as appropriate during construction.

### 5 RECOMMENDATIONS

A modification to the SSD 8344 is recommended to be submitted to revoke Condition D28. Email 6 May 2019 from Iona Cameron from the Department advised error in condition D28 and recommended a modification should be lodged with the Department to have it removed.

Review of the Project Approval conditions is recommended to address any additional modifications that maybe considered required.

## 5.1 Non-compliances

Many non-compliances were raised during the audit.

TSA Management and ADCO have been actively addressing non-compliances as they were being raised. Non compliances raised are mostly administrative and related to the project construction stage which is now complete.

A small number of actions are recommended to be addressed to close out the remaining non-compliances.

## 5.2 Opportunities for improvement

The following opportunities for improvement were identified during the audit.

- There is no register of records of consultation with the Secretary and other key stakeholders including date of submission, receipt, approval of documentation or other comments and requirements. Individual correspondence is kept via email.
- 2. A system to be put in place for all incidents to be reported (including incidents possibly considered as small eg. minor spills) to provide opportunities for improvement and learning throughout construction.
- Most of the non-compliances raised require improvements to be made to document and management systems. Implementation of a compliance management system would assist in rectifying and achieving ongoing compliance.
- 4. To avoid discrepancy around submission of documents required for information or approval, it is recommended that a follow up phone call made to confirm submission and a written response requested to confirm receipt of any submission of plans, strategies, programs or other relevant documentation and request for any further comments, approval or action as required by the CoC.
- 5. A written response confirming the receipt of any submission of plans, strategies, or programs at the time of submission is recommended to be requested as evidence of compliance.
- 6. ADCO and the Certifier had a live dropbox during construction with no system in place to confirm receipt and acceptance of document transmittals except via the status reports and the crown certificate.
- 7. Compliance tracking, monitoring and reporting is advised to be undertaken at the beginning of the Project and continue for the life of the Project to assess compliance with the Project Approval, and help to identify non-compliances, opportunities for improvement, and provide confidence in the implementation of best practice environmental management.

## 6 CONCLUSION

This independent environmental audit report has been prepared following the requirements of the project approval condition B42, outlined below:

Within three months of commencing an Independent Environmental Audit, or within another timeframe agreed by the Secretary, a copy of the audit report must be submitted to the Secretary, and any other NSW agency that requests it, together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations. The recommendations must be implemented to the approval of the Certifying Authority.

A meeting with the project team was held Tuesday 28 May 2019 to discuss non-compliances raised and recommendations made in response to those non-compliances. TSA Management, SI NSW, and Metro Building Consultants discussed and agreed in the meeting on a timeframe for implementation of the recommendations. The project team have been actively addressing non-compliances raised during the audit to improve environmental performance and environmental documentation.

This report is to be submitted to the Secretary. Confirmation from the Certifier is to be provided to confirm satisfactory closeout of the recommendations within this report.

Appendix A li	ndependent	Audit	<b>Table</b>
---------------	------------	-------	--------------

North Kellyville Public School 120-126 Hezlett Road, Kellyville (Lots 100-101 DP 1216659) SSD 8344 - State Significant Development Conditions of Consent Responsibilities Matrix

Date:29.05.2019

Rev:2.1

	SSDA CONDITION OF CONSENT	RECORD OF EVIDENCE	COMMENTARY ON FINDINGS AND RECOMMENDATIONS	STATUS OF COMPLIANC
	PART A ADMINISTRATIVE CONDITIONS			
	Obligation to Minimise Harm to the Environment A1. In addition to meeting the specific performance measures and criteria in this consent, all			
A1	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			Noted
	the construction and operation of the development.  Terms of Consent			
A2 A2a	A2. The development may only be carried out: a) in compliance with the conditions of this consent;			Noted Noted
A2b	b) in accordance with all written directions of the Secretary;     c) generally in accordance with the EIS and Response to Submissions and RtS			Noted
A2c	Supplementary Information; d) in accordance with the approved plans in the table below:			Noted
	Architectural Drawings prepared by GHS Woodhead. 21-261964-NS-D AR 0000 Revision M Cover Sheet, Locality Plan & Drg List 24.11.2017 21-26108-KN-SD AR 0001 Revision N Location/Site plan 8.12.2017 21-26108-KN-SD AR 0006 Revision G Building Fabric and Finishes Schedule 24.11.2017 21-26106-KN-SD AR 01000 Revision H Site analysis 24.11.2017			
	21-26108-KN-SD AR 0550 Revision J Perspective 24.11.2017 21-26108-KN-SD AR 0501 Revision G Perspective 24.11.2017 21-26108-KN-SD AR 1000 Revision L Main Building Setout plan 24.11.2017 21-26108-KN-SD AR-1100 Revision B Site Plan – Access Diagram 24.11.2017			
	21-26108-KN-SD AR-2000 Revision N Floor plan – Level 1 24.11.2017 21-26108-KN-SD AR-2001 Revision N Floor plan – Level 2 24.11.2017 21-26108-KN-SD AR-2003 Revision N – Roof Plan 24.11.2017 21-26108-KN-SD AR-2010 Revision N Room Schedule 24.11.2017			
	21-26108-KN-SD AR-3000 Revision   Building Elevations — With Louvres 24.11.2017 21-26108-KN-SD AR-3001 Revision L Building Elevations — Without louvres 24.11.2017 21-26108-KN-SD AR-3002 Revision L Courtyard Elevations 24.11.2017 21-26108-KN-SD AR-3100 Revision N Building Sections 24.11.2017			
	21-28108-KN-SD AR-3101 Revision J Building Sections 24.11-2017 21-28108-KN-SD AR-4000 Revision M Typical Detail Wall Section 24.11.2017 21-28108-KN-SD AR-4001 Revision L Typical Detail Wall Section (Courtyard) 24.11.2017 21-28108-KN-SD AR-5050 Revision B facade Detail – Sheet 1.24.11.2017			
	21-26108-KN-SD AR-5200 Revision D Façade window and louvre details 24.11.2017 21-26108-KN-SD AR-7001 Revision E Typical homebase node furniture plan 24.11.2017 21-26108-KN-SD AR-7002 Revision D Room plans and elevations — Sheet 1 24.11.2017			
A2d	21-26108-KN-SD AR-7011 Revision D Room plans & Elevations – Sheet 10 24.11.2017 21-26108-KN-SD AR-9000 Revision J Shadow Analysis- March 20 24.11.2017 21-26108-KN-SD AR-9001 Revision J Shadow Analysis – June 22 24.11.2017 21-26108-KN-SD AR-9002 Revision J Shadow Analysis – September 22 24.11.2017		Change of a second seco	Noted
А3	A3. Consistent with the requirements in this consent, the Secretary may make written directions to the Applicant in relation to:		Observation of concern/recommendation for improvement - There is no register of records of consultation with the Secretary including date of submission, receipt, approval of documentation or other comments and requirements. Individual correspondence is kept via email.	Noted
A3a	<ul> <li>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 Secretary; and ) the implementation of any actions or measures contained in any such document referred to</li> </ul>			Noted
	b) the implementation of any actions of measures contained in any such document referred to in (a) above. The conditions of this consent and directions of the 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 is listed in condition $A2(c)$ and $A2(d)$ , the most recent document prevails to the extent of the inconsistency, ambiguity or conflict between any of the documents (and $A2(c)$ ) and $A2(d)$ , the most recent document prevails to the extent of the 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.  Note: For the purposes of this condition, there will be an inconsistency between documents if it is not possible to comply with both documents, or in the case of a condition of consent or			
A3b	direction of the Secretary, and a document, if it is not possible to comply with both the condition or directions, and the document.  Inconsistency between documents  A.I. If there is any inconsistency between the plans and documentations referred to above the			Noted Noted
A4	most recent document must prevail to the extent of the inconsistency. Where there is an inconsistency between approved elevations and plans, the elevations prevail.			Noted
	Staging of the development			
A5	A5. With the approval of the Secretary, the applicant may:			Noted
A5				Noted
A5			Nan-compliant - The project was constructed in two stages, with the completion of milestone 1 and milestone 2 progressively. The staging of the construction was not formissed in a staging plan for approval of the Secretary as required by condition AS.	Noted
A5a	AS. With the approval of the Secretary, the applicant may:  a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a dear description is provided as the specific stage and scope of the development is which the strategy, plan or program applies he relationship of the stages to any future stages and the strategy later to program applies the relationship of the stages to any future stages and the strategy later to program required by this consent (if a clear relationship is of a consent of the strategy plan or program stage and the strategy plan or program		milestone 1 and milestone 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by	Noted  Non compliant  Noted
A5a	AS. With the approval of the Secretary, the applicant may:  a) present and submit any strategy, plan or program moved by this concent on a sleeped base (if a deer description is provided as the epochs steps and ecope of the development to which the stategy, plan or program applies to be relationship or the state to any fluor estage and the toges for updating the strategy, plan or program.)  b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and/order any strategy, plan or program equired by the consent (if a clear relationship is d) updated and sequency, plan or program equired by the consent (if a clear relationship is d) updated and sequency, plan or program equired by the consent (if a clear relationship is equipped to the sequency plan or program equired by the consent (if a clear relationship is updated on a regular plan in a fundamental programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).		milestone 1 and milestone 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition A5.	Non compliant
A5a	AS. With the approval of the Secretary, the applicant may:  a) prepare and submit any strategy, plan or program required by this consention a staged basis (if a caser description is provided as this specific stage and scape of the development is which takes for subdiscort the strategy of the stage to any future stages and the biocombine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and o) update any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development)  If the Secretary agrees, a strategy, plan or program may be staged or updated without on consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.		milestone 1 and milestone 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition A5.	Non compliant
A5a	AS. With the approval of the Secretary, the applicant may:  a) present and submit any stratogy, plan or program required by this consent on a staged basis (if a clear description is provided as the a peofic stage and scope of the development is which the stategy, plan or program applies the relationship of the stages by any future stages and the topic for underlying the strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); of updated my strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).  If the Secretary appears, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.		milestone I and milestone 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Scaretary as required by condition Ad.  No strategies, plans or programs are proposed to be combined.	Noted
A5a A5b	AS. With the approval of the Secretary, the applicant may:  a) present and submit any state on, plan or program required by this consent on a staged basis to state on, plan or program applies, the relationship of the stage to any future states and the traces for usedation the state or program required by this consent (if a clear relationship is demonstated between the strategies, plans or programs that are proposed to be combined); and  or program any strategy, plan or program required by this consent (if a clear relationship is demonstated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development)  If the Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  Evidence of consultations  Ab. Where conditions of this consent require consultation with an identified party, the Applicant must.		milestone 1 and milestone 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition A5.	Noted
A5a A5b	AS. With the approval of the Secretary, the applicant may:  a) present and ruleme any strategy, plan or program may seed by this consent on a stepped base (if a clear clearchister is provided as the epochs steps and acops of the development to which the strategy, plan or program applies he relationship is the statege by any fluore stage and the trigger for strategy plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and (i) update any strategy, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans or programs strategy consent (if a clear relationship is employed to any strategy, plan or program equired by the consent (if a clear relationship is protected on a regular basis and incorporate additional measures or amendments to service the environmental performance of the development).  If the Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  For example, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  Evidence of consultation  A6. Where conditions of this consent require consultation with an identified party, the Applicant must:  a) consult the relevant party prior to submitting the subject document to the Secretary for supprovise, and		nelation I and misedons 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Observation of concern/recommendation for improvement. There is no register of proceeds of consultation with key stakeholders required to be consulted with by the	Noted  Noted
A5a A5b A5c A6	AS. With the approval of the Secretary, the applicant may:  a) preserve and sudmit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as the a coolid stage and scope of the development is which the stategy, plan or program applies the relationship of the stages by any lateral stages and the topic for supremy the strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); of pupplies may strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). If the Secretary speed, a strategie, plan or program may be staged or updated without consistent being undertaken with all parties required to be consulted in the relevant condition in this consent. If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  AB. Where conditions of this consent require consultation with an identified party, the Applicant must.		nelation I and misedons 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Observation of concern/recommendation for improvement. There is no register of proceeds of consultation with key stakeholders required to be consulted with by the	Non compliant  Noted  Noted  Noted
A5a A5b A5c A6	AS. With the approval of the Secretary, the applicant may:  a) present and submit any stratogy, plan or program inquired by this consent on a staged basis (if a clear description is provided as the a peofic stage and scope of the development is which the stategy, plan or program applies to estage any stratogy or the stategy of the stategy of the stategy of the stategy of the stage and the stategy of the stategy of the stage and the stategy of the stage and the stage and the stategy plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); of pudded any arequired post and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). If the Secretary speece, a strategy plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  All, Where conditions of this consent require consultation with an identified party, the Applicant must:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and  b) provide details of the consultation undertaken including:  1) provide details of the consultation undertaken including:  1) checked of the party consulted and of the deplicant and the applicant and th		nelation I and misedons 2 progressively. The staging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Observation of concern/recommendation for improvement. There is no register of proceeds of consultation with key stakeholders required to be consulted with by the	Non compliant  Noted  Noted  Noted
A5a A5b A5c A6a A6a A6b A6c	AS. With the approval of the Secretary, the applicant may:  a) present and rubins any strategy, plan or program increased by this consent on a sleeped base (if a case clearciption is provided as the equal to stope and ecopy of the development of which the strategy, plan or program applies he relationship is the strategy being or program.  b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and  c) updoes a relatively, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and  c) updoes a relatively, plan or program required by the consent (if a clear relationship is pudied on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).  If the Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  If approved by the Secretary, updated strategies, plans or programs supersede the previous strategy, plan or program.  Evidence of consultation  A6. Where conditions of this consent require consultation with an identified party, the Applicant must:  a) consult the relevant party prior to submitting the subject document to the Secretary for poporal, and  b) provide detailed of the consultation undertaken including:  a) a description of how matters raised by those consulted have been resolved to the satisfaction  of both the Applicant and the party consulted; and		nelection 2 and miseations 2 progressively. The staging of the construction was not formalized in a staging plan for approval of the Secretary as required by condition AS.  No strategies, plans or programs are proposed to be combined.  No strategies, plans or programs are proposed to be combined.  Observation of concern/ recommendation for improvement - There is no register of records of consultation with key stakeholden required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is advised to be the 19 March 2018 following the	Noted
A5a A5b A5c A6a A6a A6b A6c	AS. With the approval of the Secretary, the applicant may:  a) present and submit any stratogy, gran or program required by this consent on a staged basis (if a clear description is provided as the a peofic stage and scope of the development is which the stategy, plan or program.  If a clear relationship is the stategy plan or program required by this consent (if a clear relationship is obtained between the strategies, plans or programs that are proposed to be combined); of update any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); of update any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).  If the Secretary speece, a strategy plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  As Where conditions of this consent require consultation with an identified party, the Applicant must.  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide development and provide and the party consulted and plan or program.  Jordade data of the consultation undertaken including:  b) provide development many prior to submitting the subject document to the Secretary for approval; and b) of the party consulted and the party consulted and the party consulted and plan or program.  Jordade data and the provide secretary that any provide secretary that are provided to the satisfaction of	Email 19 March 2018 from ADCO constructions advised construction to commence following receipt of Grown Works Construction at twise issued 19 March 2018 (Contricate number 172306CWC01) that day.	nelations I and misedons 2 progressively. The staging of the constitutions was not formalised as a staging plan for approval of the Secretary as required by condition AI.  No strategies, plans or programs are proposed to be combined.  No strategies, plans or programs are proposed to be combined.  Observation of concern/recommendation for improvement. There is no register of records of consultation with key stakeholders required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.	Noted
A5a A5b A5c A6 A6a A6a A6c A6d	AS. With the approval of the Secretary, the applicant may:  a) present and ruleme any strategy, plan or program increased by this content on a sleeped base (if a case classification is provided as the equal to stope and ecopy of the development of which the strategy, plan or program applies he relationship is the strategy by the program of the strategy of the strategy plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and (i) update any strategy, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans or programs steal to expect the screen of the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to increase the environmental performance of the development).  If the Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  For example, yet the secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  Evidence of Consultation  A6. Where conditions of this consent require consultation with an identified party, the Applicant must:  a) a consult the relevant party prior to submitting the subject document to the Secretary for approval; and  b) provide details of the consultation undertaken involuting:  a) a description of now matters raised by those consulted have been resolved to the satisfaction of both the Applicant and the party consulted; and d) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant that addressed the mattern not recoved.	following receipt of Crown Works Certificate that was issued 19 March 2018 (Certificate number 172308CWC01) that day.  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) reviewed for early works associated with the construction of a new school including earthworks, tree removal and dam dewatering.	nelection 1 and misedoms 2 progressively. The starging of the construction was not formalised in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Description of concern/recommendation for improvement. There is no register of concern or construction with key stakeholders required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is advised to be the 19 March 2016 following the SSB 8344 (rorsect above) and Correct forces.	Noted
A5a A5b A5c A6 A6a A6a A6c A6d	AS. With the approval of the Secretary, the applicant may:  a) present and submit any strategy, plan or program impreed by this consent on a staged basis (if a clear description is provided as the specific stage and scope of the development is which the strategy, their or program applicant is relationately for the stage is any strategy, plan or program impreed by the consent (if a clear relationship is b) combine any strategy, plan or program required by this consent (if a clear relationship is and c) update any strategy, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans or programs that we relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development) if the Secretary speces, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. If approved by the Secretary, updated strategies, plans or programs supersede the previous strategy, plan or program. Evidence of consultation A6. Where conditions of this consent require consultation with an identified party, the Applicant must.  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  A7. This connent will la	following receipt of Crown Works Certificate that was issued 19 March 2018 (Certificate number 172308CWC01) that day.  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) received for early works associated with the construction of a new	nestone 1 and misedone 2 progressively. The staging of the construction was not formalized in a staging plan for approval of the Secretary as required by condition AS.  No strategies, plans or programs are proposed to be combined.  Observation of concern/recommendation for improvement - There is no register of records of consultation with key stakeholden required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is advised to be the 19 March 2018 following the SSD 8344 (project approval) received 16 March 2018 and Crown Certificate received 19 March 2018 (Certificate to 2008).  Crown Works Certificates provided by the project certifier state that all works are required to be carried out in accordance with the requirements of EGA 2016, its adopted Natistain Standards and the comments in the EGA report.  Weekly inspection report 07 February - 11 February 2018 reported on relevant.	Non-compliant  Noted
A5c A66 A6a A6d A6d A7	AS. With the approval of the Secretary, the applicant may:  a) present and submit any strategy, plan or program impreed by this consent on a staged basis (if a clear description is provided as the specific stage and scope of the development is which the strategy, their or program applicant is relationately for the stage is any strategy, plan or program impreed by the consent (if a clear relationship is b) combine any strategy, plan or program required by this consent (if a clear relationship is and c) update any strategy, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans or programs that we relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development) if the Secretary speces, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. If approved by the Secretary, updated strategies, plans or programs supersede the previous strategy, plan or program. Evidence of consultation A6. Where conditions of this consent require consultation with an identified party, the Applicant must.  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and b) provide details of the consultation undertaken including:  A7. This connent will la	Communication of Communication and Communication	nestore 1 and misedone 2 progressive). The staging of the constitution was not formalised in a staging plan for approval of the Secretary as required by condition A1.  No strategies, plans or programs are proposed to be combined.  Observation of concern recommendation for improvement. There is no register of concern recommendation for improvement and the process of consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is advised to be the 19 March 2018 following the process of the property of the process of the proce	Non-compliant  Noted
A5c A66 A6a A6d A6d A7	A5. With the approval of the Secretary, the applicant may:  a) present and submit any strategy, plan or program increased by this consent on a staged basis (if a clear description is provided as the exodic stage and scope of the development is which the strategy, plan or program applies the inethorists of the stages by any strategy in the strategy of the strategy of the strategy plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and constructed any strategy, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and constructed the strategies, plans or program strategy consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development)  If the Secretary agrees, a strategy, plan or program may be staged or updated without conscillation being undertaken with all parties required to be consulted in the relevant condition if approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  A6. Where conditions of this consent require consultation with an identified party, the Applicant must:  b) provide details of the consultation undertaken including:  c) a description of how matters raised by those consulted have been resolved to the satisfaction of both the Applicant and the party consulted; and b) provide details of the consultation undertaken including:  c) a description of how matters raised by those consulted have been resolved to the satisfaction foot the Applicant and the party consulted; and b) provide details of the consultation with an identified party, the Applicant	following neepts of Crown Works Certificate that was issued 19 March 2018 (Certificate under 172366/WOI) that day.  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) received for early works associated with the construction of a new school including earthworks, tree removal and dam deventering.  Revised Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 1903/18 1804/18) revealed for early works associated with the construction of a new school including piling, strip footings, inground services and also on ground.  Weekly site Inspection report 07 February - 11 February 2018 reporting on absetos management before the start of construction, emergency management before the start of construction, emergency management properation,	nestore 1 and misedone 2 progressively. The staging of the constitution was not formalized in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Description of concern/recommendation for improvement. There is no register of records of consultation with key stakeholdens required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is edivised to be the 19 Merch 2018 following the SSD 8344 (project approval) received 16 Merch 2018 and Crown Certificate received 19 Merch 2018 (Certificate 17208CWC01).  Crown Works Certificates provided by the project certifier state that all works are required to be considered and the consequence of the CA report.  Crown Works Certificates provided by the project certifier state that all works are required to be considered and the comments in the BCA report.  Crown Works Certificates provided by the project certifier state that all works are required to be comply and the comments in the BCA report.  Project proper affection works and prompted actions for signage as required to comply with Part 6, Division 8 of the EPAR Regulation.  The project is not proper in construction, however appeared to generally comply	Non-compliant  Noted
A5c A66 A6a A6d A6d A7	AS. With the approval of the Secretary, the applicant may:  a) present and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as the specific stage and scope of the development is which the strategy, plan or program required by the consent (if a clear relationship is the strategy, but no program required by this consent (if a clear relationship is on program required by the strategy plan or program required by the strategy has been applicable and consent (if a clear relationship is on program shall be proposed to be combined); and consent of the strategy plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a require plan basis and incroprotare additional measures or amendments to improve the environmental performance of the development).  If the Secretary speces, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the Evidence of Consultation.  As Where conditions of this consent require consultation with an identified party, the Applicant must.  a) consult the relevant party prior to submitting the subject document to the Secretary for approval: and of the consultation undertaken including:  b) provide details of the consultation undertaken including:  c) adescription for how malters related by those consulted have been resolved to the satisfaction of both the Applicant and the party consulted; and  b) provide details of the consultation undertaken including:  c) closed of the satisfaction of the party consulted, and the Applicant and the party com	Colowing recept of Croem Works Certificate that was issued 19 March 2018 (Certificate under 172366/W001) that day.  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) received for early works associated with the construction of a new school including earthworks, fee removal and dam develeting.  Revised Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 1903/181804/18) revoked for early works associated with the construction of a new school including piling, strip footings, inground services and side on ground.  Weekly site inspection report OT February - 11 February 2018 reporting on absention management before the start of construction, emergency management preparation, exclusion fortion of dam, electrical equipment and use of generator before power	nestore 1 and misedone 2 progressively. The staging of the constitution was not formalized in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Description of concern/recommendation for improvement. There is no register of records of consultation with key stakeholdens required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is edivised to be the 19 Merch 2018 following the SSD 8344 (project approval) received 16 Merch 2018 and Crown Certificate received 19 Merch 2018 (Certificate 17208CWC01).  Crown Works Certificates provided by the project certifier state that all works are required to be considered and the consequence of the CA report.  Crown Works Certificates provided by the project certifier state that all works are required to be considered and the comments in the BCA report.  Crown Works Certificates provided by the project certifier state that all works are required to be comply and the comments in the BCA report.  Project proper affection works and prompted actions for signage as required to comply with Part 6, Division 8 of the EPAR Regulation.  The project is not proper in construction, however appeared to generally comply	Noted
A5a A5b A5b A6a A6b A6c A6d A7	AS. With the approval of the Secretary, the applicant may:  a) precises and submit any stratogy, plan or program inquired by this consent on a staged basis (if a clear description is provided as the specific stage and scope of the development is which the stategy, plan or program required by this consent (if a clear relationship is the stategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); or judgets any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); or judgets any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). If the Secretary genes is strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  As Where conditions of this consent require consultation with an identified party, the Applicant must.  a) consult the relevant party prior to submitting the subject document to the Secretary for approval; and general programs are programs and the consultation undertaken including:  a) description for how malters raised by those consulted have been resolved to the satisfaction of both the Applicant and the party consulted, and  a) details of any diagraement remaining between the party consulted and the Applicant and bow the Applicant and the party consulted, and  3. This consent will lispe the years from the date of	Colowing recept of Croem Works Certificate that was issued 19 March 2018 (Certificate under 172366/W001) that day.  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) received for early works associated with the construction of a new school including earthworks, fee removal and dam develeting.  Revised Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 1903/181804/18) revoked for early works associated with the construction of a new school including piling, strip footings, inground services and side on ground.  Weekly site inspection report OT February - 11 February 2018 reporting on absention management before the start of construction, emergency management preparation, exclusion fortion of dam, electrical equipment and use of generator before power	nestore 1 and misedone 2 progressively. The staging of the constitution was not formalized in a staging plan for approval of the Secretary as required by condition At.  No strategies, plans or programs are proposed to be combined.  Description of concern/recommendation for improvement. There is no register of records of consultation with key stakeholdens required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is edivised to be the 19 Merch 2018 following the SSD 8344 (project approval) received 16 Merch 2018 and Crown Certificate received 19 Merch 2018 (Certificate 17208CWC01).  Crown Works Certificates provided by the project certifier state that all works are required to be considered and the consequence of the CA report.  Crown Works Certificates provided by the project certifier state that all works are required to be considered and the comments in the BCA report.  Crown Works Certificates provided by the project certifier state that all works are required to be comply and the comments in the BCA report.  Project proper affection works and prompted actions for signage as required to comply with Part 6, Division 8 of the EPAR Regulation.  The project is not proper in construction, however appeared to generally comply	Noted
A5a A5b A5b A6a A6a A6b A6c A6d A7 A7	AS. With the approval of the Secretary, the applicant may:  a) precises and submit any stratogy, plan or program required by this consent on a staged basis (if a clear description is provided as the specific stage and scope of the development is which the strategy, then or program required by this consent (if a clear relationship is the strategy, but no program required by this consent (if a clear relationship is combined any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); of under any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); of under any strategy, plan or program required by the consent (if a clear relationship is demonstrated between the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).  If the Secretary appeas, a strategy plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  If approved by the Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.  As Where conditions of this consent require consultation with an identified party, the Applicant must.  a) consult the relevant party prior to submitting the subject document to the Secretary for reportal.  By provide details of the consultation undertaken including:  b) provide details of the consultation undertaken including:  c) a description for how matters raised by those consulted have been resolved to the satisfaction of both the Applicant and the App	Communication (Communication and Communication (Communication Communication) (Communication Communication Communication) (Communication Communication Communication) (Communication Communication Communication) (Communication Communication) (Communication Communication) (Communication) (	one storage of the construction was not formation of a staging plan for approval of the Secretary as required by condition AS.  No strategies, plans or programs are proposed to be combined.  No strategies, plans or programs are proposed to be combined.  Observation of concern/ recommendation for improvement - Theire is no register of records of consultation with key stakeholders required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is advised to be the 19 March 2018 following the SSD SS44 (project approval) received 16 March 2018 and Crown Certificate received 16 March 2018 (Certificate acceled 16 March 2018 (Certificate provided by the project certifier state that all works are required to be carried out in accordance with the requirements of BCA 2016, its adopted furthers works and prompted actions for signage as required to comply with Part is project preparation works and prompted actions for signage as required to comply with Part is provided in o longer in construction, however appeared to generally comply with this condition.  Alway receipt received from ADCO Constructions Phy Ltd of the amount,	Noted  Noted
A5a A5b A5b A6a A6a A6b A6a A6d A7 A7 A7 A8	AS. With the approval of the Secretary, the applicant may:  a) present and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as the specific stage and scope of the development to which the strategy, plan or program applicant is relationately of the stages of the development is which the strategy, plan or program and the strategy plan or program and plan or the stages of the development is program and the strategy plan or program required by this consent (if a clear relationship is objected and relationship is plan or program required by the consent (if a clear relationship is objected and residue), plan or program required under this consent and demonstrated between the strategies, plans and programs required under this consent and elementated between the strategies, plans and programs required under this consent and the eleventromental performance of the development). If the Secretary speces, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.  If approved by the Secretary, updated strategies, plans or programs supersede the previous restrategy, plan or programs. Evidence of consultation  As Where conditions of this consent require consultation with an identified party, the Applicant must.  Evidence of consultation  As Where conditions of this consent require consulted have been resolved to the satisfaction of both the Applicant and the party consulted, and  b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for approval.  As Where conditions of this consent require consulted have been resolved to the satisfaction of both the Applicant and the party consulted, and  b) provide details of the consultation undertaken including:  a) consult the relevant party prior to submitting the subject document to the Secretary for a descript	Communication (Communication and Communication (Communication Communication) (Communication Communication Communication) (Communication Communication Communication) (Communication Communication Communication) (Communication Communication) (Communication Communication) (Communication) (	onestone 1 and miseatone 2 progressively. The staging of the constitution was not formalised as a staging plan for approval of the Secretary as required by conclion At.  No strategies, plans or programs are proposed to be combined.  Observation of concern/recommendation for improvement. There is no register of records of consultation with key stakeholders required to be consulted with by the relevant conditions of this approval. Correspondence is recorded individually only.  The start date of construction is advised to be the 19 March 2018 following the SSD 8344 (project approval) received 16 March 2018 and Crown Certificate received 19 March 2018 (Certificate 17208CWC01).  Crown Works Certificates provided by the project certifier state that all works are required to be carried out in accordance with the requirements of BCA 2016, its adopted Australian Standards and the comments in the BCA report.  Weekly inspection 8 of other EP&A Regulation.  The project is no longer in construction, however appeared to generally comply with this condition.  Alleys receipt received from ADCO Constructions PhyList of the amount, 596, 544.26 was supplied to Long Service Corporation on 7 May 2018.	Noted  Ompliant

	A12. The Applicant must ensure that all its employees, contractors (and their sub-contractors)	The construction in during stated & Figure 2000.		
	are made aware of, and are instructed to comply with, the conditions of this consent relevant to	The construction induction dated 5 February 2019 was sited at the time of the audit. Copy of construction induction (version 1) 23 January 2018, including master copy.		
	the activities they carry out in respect of the development.	The records site induction master record was sited at the time of the audit to contain	All employees, contractors and sub contractors complete a site induction form and were advised to be site inducted during construction. The construction induction	
		records between 5 February 2018 and 16 January 2019.	dated 5 February 2019 was sited at the time of the audit.	
		ADCO Subcontract - Chisholm Institute Frankston Development Project Only (job	The records site induction master record was sited at the time of the audit to	
		number 3327, contract number 222746) dated 16 August 2018 - the subcontractor transmittal was sited for Stonewill Pty Ltd. The PMP Safety and Environment	contain records between 5 February 2018 and 16 January 2019. A copy of the master record was not taken for confidentiality reasons. Records included details	
A12		Management Plan forms part of the subcontract.	of personnel, including their personal details, induction, medical, and training	Compliant
		Site induction template (approved for use 130317).	records.	
		Weekly site inspection records were available. Example site inspection report	An example of sub contractor management was sited at the time of the audit.  ADCO Subcontract - Chisholm Institute Frankston Development Project Only (job	
		provided dated 12 March 2018 to 18 March 2018 detailing inspection of emergency management, site management, traffic management, erosion and sediment controls,	number 3327, contract number 222746) dated 16 August 2018 - the subcontract for Stonewill Pty Ltd. The PMP Safety and Environment Management Plan forms	
		environmental controls such as appropriate exclusion zones and pedestrian fencing	part of the subcontract.	
		and appropriate signage in place.		
	Revision of Strategies, Plans an Programs			
A13	A13. Within three months of:			Not triggered
			Observation of concern / recommendation for improvement - No annual review has been held to date. The SSD and start of construction was 16 March 2018 over one	
A13a	a) the submission of an Annual Review under this consent:		year ago. The conditions of SSD 8344 do not specify timing for submission of an Annual Review. However, an annual review is recommended to commence.	Not triggered
AISB	a) the submission of an Armual Review under this consent,			Not inggered
			Observation of concern / recommendation for improvement - The first evidence of compliance reporting to the Department is following completion of construction of	
			the project. Regular compliance reporting during construction is considered to have triggered the requirement for further reporting to the Department.	
		Email from Kate Moore (Department of Planning and Environment) 10 April 2019	33 1 1 3 1	
		Email from Claudio Savian provided providing the Departments comments on SSD	Email correspondence from Kate Moore (Department of Planning and Environment) 10 April 2019 refers to a meeting held 22 March 2019, and email	
		compliance.	correspondence to Claudio Savian (Department of Education) 25 March 2019, with responses from the Department of Education 28 March and 29 March 2019	
		Email from Rosie Major in response to Claudio and containing further comments from the Department.	relating to compliance reporting under this consent.	
			Recommended action - Under this condition the strategies plans and programs	
		Pre operation compliance report version 1, 11 March 2019.	required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out within three months of the	
A13b A13c	b) the submission of a compliance report under this consent; c) the submission of an incident report under this consent;	Pre operation compliance report version 5.0, 17 April 2019.	submission of a compliance report. No incidents have been reported to date.	Not triggered Not triggered
A13d	d) the submission of an Independent Environmental Audit under this consent:		No Independent Environmental Audits have been submitted . This is the first	Not triggered
A130 A13e	e) the approval of any modification to the conditions of this consent; or		independent environmental audit held for the project to date.  No modifications to the SSD have been sought.	Not triggered
A13f	f) the issue of a direction of the Secretary under condition A2,		No notifications have been received from the Secretary (refer MCoA A2)	Not triggered
A13	the strategies plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out.			Noted
A14	A14. 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 and submitted:			Not triggered
A14a	a) to the Secretary's satisfaction if previously approved by the Secretary; or     b) to the Secretary for information.			Not triggered
A14b	Where revisions are required, the revised documents must be submitted to the Secretary within			Not triggered
	six weeks of the review.			No. 1 de la companya
	Note: this is to ensure the strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the			Not triggered
A14	development. Incident Notification, Reporting and Response			
	A15. The Department must be notified in writing to compliance@planning.nsw.gov.au		No incidents have been reported to date. Therefore, no incidents have been	
	immediately after the Applicant becomes aware of the incident. The notification must identify the development (including the development application number and the number of the		notified to compliance@planning.nsw.gov.au. It was advised that as compliance reporting was not undertaken during construction, there were no non compliances	
	development if it has one) and set out the location and nature of the incident.		raised during construction. No non compliances have resulted in incidents reported.	
A15			been reported to date. This is advised to be due to the definition of an incident and	Not triggered
			of harm in the SSD 8344 and that no material harm occurred on the project to date. Note that non-compliances have occurred on the project and these were	
			raised during occupation. Recommend a system to be put in place for small	
			incidents to be reported (eg. minor spills) to provide opportunities for improvement and learning throughout construction. To be confirmed if any non-compliances will	
	a) A written incident notification must also be emailed to the Department at the following		require incident reporting.	
	address: compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of the incident. Notification is required to be given under this condition even if the		No incidents have been reported to date. Therefore, also no incidents have been notified to compliance@planning.nsw.gov.au.	
A15a	Applicant forms the view that an incident has not occurred.  Written notification of an incident must:		, , , , , , , , , , , , , , , , , , , ,	Not triggered
A15a i)	i) identify the development and application number;			Not triggered
A15a ii)	ii) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);			Not triggered
A15a iii)	iii) identify how the incident was detected; iv) identify when the Applicant became aware of the incident;			Not triggered Not triggered
A15a v) A15a vi)	v) identify any actual or potential non-compliance with conditions of consent;			Not triggered
A15a vii)	vi) describe what immediate steps were taken in relation to the incident; vii) identify further action(s) that will be taken in relation to the incident; and			Not triggered Not triggered
A15a viii)	viii) identify a project contract for further communication regarding the incident.			Not triggered
	b) Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Secretary, the Applicant must provide the Secretary and any relevant public authorities (as			
	determined by the Secretary) with a detailed report on the incident addressing all requirements			
A15b i)	for such reporting set out in this condition, and such further reports as may be requested. i) a summary of the incident;			Not triggered Not triggered
A15b ii)	ii) outcomes of an incident investigation, including identification of the cause/s of the incident;			
	iii) details of the corrective and preventative actions that have been, or will be, implemented to			Not triggered
A15b iii)	iii) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and			Not triggered
A15b iv)	iii) details of the corrective and preventative actions that have been, or will be, implemented to			
A15b iv)	ii) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent curvence, and iv) details of any communication with other stakeholders regarding the incident. Non-compliance Notification and Reporting A15. The Department must be notified in writing to compliance glipharing rang gov.au within severe days after the Applicant becomes aware of any non-compliance. The Certifying Authority.		At the time of the audit no non compliances were advised to be notified to compliance@planning.now.gov.au.	Not triggered
A15b iv)	iii) details of the corrective and preventative actions that have been, or will be, implemented to address the incloration and prevent recurrence; and iv) details of any communication with other stakeholders regarding the incident. Non-compliance Notification and Reporting Af6. The Department must be notified in writing to compliance@gramning.nsw.gov.au.within		At the time of the audit no non compliances were advised to be notified to compliance@planning.nsw.gov.au.	Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent incurrence, and by details of any communication with other stateholders regarding the incident. Non-compliance Notification and Reporting Non-compliance Notification and Reporting seven days after the Applicant Security and previous segment of the Properties of the Proper	Letter (TRIM: DOC19/323752) from SIMSW 10 May 2019 from Claudio Savian	At the time of the audit no non-compliances were advised to be notified to compliance@planning.new.gov.au.  A letter (TRIM. DOC19/323752) from SINSW 10 May 2019 from Claudio Savian refers to comments received from the Department of Planning and Environment 10.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent incurrence, and by details of any communication with other stateholders regarding the incident. Non-compliance Notification and Reporting Non-compliance Notification and Reporting seven days after the Applicant Security and previous segment of the Properties of the Proper	submitting: Report – 190509 – Kellyville North PS Pre-Construction Compliance Report, TSA	At the time of the audit no non compliances were advised to be notified to compliance@planning.nsw.gov.au.  A letter (TRIM: DOC199237352 from SINSW 10 May 2019 from Claudio Savian refers to commonist received from the Department of Planning and Environment 10 April 2019 that resulted in the identification of historical non compliances.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent incurrence, and by details of any communication with other stateholders regarding the incident. Non-compliance Notification and Reporting Non-compliance Notification and Reporting seven days after the Applicant Security and previous segment of the Properties of the Proper	submitting:  Report – 190509 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  Report – 190509 – Construction Compliance Report, TSA Management, Version 2	At the time of the audit no non compliances were advised to be notified to compliance@planning.nes gov.au.  A letter (TRIM: DOC19/323752) from SINSW 10 May 2019 from Claudio Savian relates to comments received from the Department of Planning and Environment 10 April 2019 that resulted in the identification of Intitorical non compliances. Consequently, a Per Construction Compliance Report Circinstuction Compliance.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent incurrence, and by details of any communication with other stateholders regarding the incident. Non-compliance Notification and Reporting Non-compliance Notification and Reporting seven days after the Applicant Security and previous segment of the Properties of the Proper	submitting:  - Report – 190509 – Kellyvile North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  - Report – 190509 – Construction Compliance Report, TSA Management, Version 2 (refer to attachment)	At the time of the audit no non compliances were advised to be notified to compliance glytaming rise gov. au.  A eleter (TRIM CO-10-227-22) from SINSW 10 Mey 2019 from Cliesdo Sevian reters to comments received from the Department of Planning and Environment 10 April 2019 that restude in the identification of historical mon compliances. Consequently, a Pic Construction Compliance Report. Construction Compliance Report, and Pin Operation Compliance Report and Pin Operation Compliance report was submitted to Department one month later on 10 Mey 2019.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent incurrence, and by details of any communication with other stateholders regarding the incident. Non-compliance Notification and Reporting Non-compliance Notification and Reporting seven days after the Applicant Security and previous segment of the Properties of the Proper	submitting:  Report – 190509 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  Report – 190509 – Construction Compliance Report, TSA Management, Version 2	At the time of the audit no non compliances were advised to be notified to compliance@planning nee gov. au.  A teler (TRM: DOC 19/323752) from SINSW 10 May 2019 from Claudio Sevien refers to comment received from the Department of Planning and Environment 10 April 2019 that resulted in this identification of historical non compliances. Consequently, a Per Construction Compliance Report Construction Compliance Report can then to previously compliance report construction Compliance Report can then to the province of the Compliance Report can then be Department on mornia their on 10 May 2019.  Non-compliant - Not In all instances did the certifying authority notify the Department in winting to compliance (Spanning new concern) as within seven days after	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent incurrence, and by details of any communication with other stateholders regarding the incident. Non-compliance Notification and Reporting Non-compliance Notification and Reporting seven days after the Applicant Security and previous segment of the Properties of the Proper	submitting:  - Report – 190509 – Kellyvile North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  - Report – 190509 – Construction Compliance Report, TSA Management, Version 2 (refer to attachment)	At the time of the audit no non compliances were advised to be notified to compliance@planning.neu gov. au.  A teter (TRIM: DOC19323752) from SINSW 10 May 2019 from Claudio Sevien refers to comments received from the Department of Panning and Environment 10 April 2019 that resulted in the identification of historical non compliances. Consequently, a Per Construction Compliance Report, construction Compliance Report, construction Compliance Report, and Pro Operation Compliance report that submitted to the Department or morth later on 10 May 2019.  Non-compliant - Not in all instances did the certifying authority notify the Department or intering to compliance Opprinning new gover, au within seven days after they identify any non-compliance as required by condition A16.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent recurrence, and (iv) details of any communication with other stakeholders regarding the incident. Non-compliance solutification and Reporting A16. The Disjustment must be noticed as writing to compliance "planning trials gov.au within several days and the Disjustment to make a recommendation of the Certifying Authority and the Disjustment of the Disjustment to make a recommendation of the Certifying Authority days after they identify any non-compliance.	submitting:  - Report – 190509 – Kellyvile North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  - Report – 190509 – Construction Compliance Report, TSA Management, Version 2 (refer to attachment)	All the time of the audit no non compliances were advised to be notified to compliance glidanning rise gov. au.  A refer (FIBM. DOC 10422782) from SINSW 10 May 2019 from Claudio Sevian reters to comments received from the Department of Planning and Environment 10 April 2019 that restude in the identification of historical mon compliances. Consequently, a Pre-Construction Compliance Report. Construction Compliance Report and Pro-Denation Compliance Report and Pro-Denation Compliance report was submitted to the Department one month later on 10 May 2019.  Non-compliant-15 kinh at instances did the certifying authority notify the Department in writing to compliance Epitanning new gov. au within seven days after they identify any non-compliance. It is required by confidence AVI.  Consequence is continuing with the Department to rectify and close out the non-compliance.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent functions, and address the incident and prevent functions with other stakeholders regarding the incident for the control of the co	submitting:  - Report – 190509 – Kellyvile North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  - Report – 190509 – Construction Compliance Report, TSA Management, Version 2 (refer to attachment)	At the time of the audit no non compliances were advised to be notified to compliance@glain.mg naw gov. au.  A tehar (TRIK: DOC1932375) from SINSW 10 May 2019 from Claudio Sovien where to community received from the Department of Planning and Environment 10 Consequently, a Pre Construction Compliance Report. Construction Compliance Report. and Pro Operation Compliance Report, and Pro Operation Compliance report was submitted to the Department one month later on 10 May 2019.  Non-compliant - Not in all status of the certifying authority notify the Department in viting to compliance@glaining naw gov. au within seven days after they identify any non-compliance as required by condition A16.  Correspondence is continuing with the Department to rectify and close out the non-compliances raised.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent four-times, and offers the incident and prevent four-times, and offers the incident. When the tableholders regarding the incident. Who compliance softman to the tableholders regarding the incident. When the prevent is the properties of the prevent and the prevention of any non-compliance. The Certifying Authority must also notify the Department is written to compliance (Epianning new gov. as within seven days after they identify any non-compliance.)  A17. 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 (ith, the way in which it does not comply and the reasons for the non-compliance (ith, the way in which it does not comply and the reasons for the non-compliance (ith, the way in which it does not comply and the reasons for the non-compliance (ith, the way in which it does not comply and the reasons for the non-compliance (ith movem) and what actions have been or	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	At the time of the audit no non compliances were advised to be notified to compliance@plaining.new gov. au.  A father (TRIM: DOC19323752) from SINSW 10 May 2019 from Claudio Savien when to comments received from the Department of Planning and Environment 10 Age; and the sealest control of the Compliance of the Compliance Report, and Pro-Operation Compliance Report, and Pro-Operation Compliance Report, and Pro-Operation Compliance report was submitted to the Department own morth later on 10 May 2019.  Non-compliant: Not in all instances did the certifying authority notify the Department in viring to compliance agreement year or authority with seven days after they identify any non-compliance as required by condition A16.  Correspondence is continuing with the Department to rectify and close cut the non-compliance relater.  The letter (TRIAL DOC193237352) and Compliance Reports provided to the Department contain the relevant details as required by this condition.	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent recurrence, and  by details for any communication with other details holders regarding the incident  of the property of the control of the control of the companion of the companion of the control of the co	submitting:  - Report – 190509 – Kellyvile North PS Pre-Construction Compliance Report, TSA Management, Version 3 (refer to attachment)  - Report – 190509 – Construction Compliance Report, TSA Management, Version 2 (refer to attachment)	At the time of the audit no non compliances were advised to be notified to compliance@planning.new gov. au.  A letter (TRIM: DOC 19323752) from SINSW 10 May 2019 from Claudio Sevien refers to comment received from the Department of Planning and Environment 10 Agril 2019 that resulted in the identification of historical non compliances.  Agril 2019 that resulted in the identification of historical non compliances.  Report, and Pro Denation Compliance report leavest Construction Commons. Report, and Pro Denation Compliance report was submitted to the Department on miniple to compliance objectioning new gov. au within seven days after they identify any non-compliance as required by condition. A16.  Correspondence is continuing with the Department to recitly and close out the non-compliance reports and the continuing with the Department or continuing with the Department or continuing with the Department contains the relevant details as required by this condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC 19323752) is a Post Aground Submission Checklist Tracked	Not triggered Not triggered
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent four-times, and offers the incident and prevent four-times, and offers the incident. When the tableholders regarding the incident. Who compliance softman to the tableholders regarding the incident. When the prevent is the properties of the prevent and the prevention of any non-compliance. The Certifying Authority must also notify the Department is written to compliance (Epianning new gov. as within seven days after they identify any non-compliance.)  A17. 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 (ith, the way in which it does not comply and the reasons for the non-compliance (ith, the way in which it does not comply and the reasons for the non-compliance (ith, the way in which it does not comply and the reasons for the non-compliance (ith, the way in which it does not comply and the reasons for the non-compliance (ith movem) and what actions have been or	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance@plaining.nss gov. au.  A cherr (TRIAL DoC 18023752) from SRRSV 10 Mey 2010 from Clinicito Several reters to comments received from the Department of Pharming and Environment 10 April 2019 that resulted in the identification of Intolicial non compliance. Report and Phot posterior Compliance Report, and Pro-Construction Compliance Report, and Pro-Deration Compliance Report, and Pro-Deration Compliance report was submitted to the Department on month later on 10 Mey 2019.  Non-compliant-16 in all instances did the certifying authority notify the Department in writing to compliance Splanning may gov. au within several days after they identify any non-compliance as required by condition. All:  Correspondence is continuing with the Department to rectify and close out the non-compliance residence in continuing with the Department to rectify and close out the non-compliance residence of the letter (TRIAL DC 019/23/352) and Compliance Reports provided to the Department contain the relieurit details as required by this condition.	Not triggered Not triggered  Non compliant
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent four-times, and in details the incident and prevent four-times, and in details the incident and	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance@plaining.naw.gov.au.  All the TIMEA COC 10023752 I tem SIRSW 10 May 2010 from Clinatio Sevan select to comments received from the Department of Pharming and Environment 10 Agent 2018 that sexually on the Intelligible to the Intelligible Constitution Compliance Report, and the Operation Compliance Report and the Operation Compliance or professional submitted to the Department one month later on 10 May 2019.  Non-compliant-1 for the intelligible compliance gradiently and with seven days after they identify any non-compliance as required by condition 116.  Correspondence is continuing with the Department to weekly and close out the non-compliance report in the Compliance Reports provided to the Department contain the relevant details as required by this condition. The letter (TIRIAL DOC19/23752) and Compliance Reports provided to the Department contain the relevant details as required by this condition. Doctors of the Compliance Reports provided to the Compliance reports are recommended to be submitted to assist with review of updated documents are recommended to be submitted to assist with review of updated documents and to identify changes made between each document revision.	Not triggered Not triggered  Non compliant
A16	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent coursections, and considerable minimal and prevent course.  In details of any communication with other stakeholders regarding the incident.  Non-compliance Softination and Reporting considerable programment of the server days after the Applicant becomes ever of any non-compliance. The Certifying Authority must also noish, the Department is written to compliance (glicining new gov. as within seven days after they identify any non-compliance.)  A17. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliance with, the way in which it does not comply and the reasons for the non-compliance (finown) and what actions have been, or will be, undertaken to address the non-compliance.  A18. Any written requirements of the Secretary or relevant public authority (as determined by the Secretary) which may be given at any point in time, to address the cause of impact of an	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Get an extension of the compliance of the complian	Not triggered Not triggered Non compliant Compliant
A15b iv)	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent courrence, and  iv) details of any communication with other stakeholders regarding the incident.  Non-compliance Subfication and Reporting   Reporting the state of the state	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Get an extension of the compliance of the complian	Not triggered Not triggered  Non compliant
A16	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent converse, and  to details for any communication with other stakeholders regarding the incident  which compliance buildings are applied to the prevention of the preventio	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance graining rate gov au.  All the time of the audit no non compliances were advised to be notified to compliance graining rate gov au.  All enter (TRIAL COL 1922/182) from SRISW 10 Mey 2010 from Clinicits Severe reters to comments received from the Department of Planning and Environment 10 April 2010 that sexted in the identification of historical non compliances. Consequently, a Pre-Construction Compliance Report. Construction Compliance Report and Pro-Department on intensity and the compliance of the certifying authority notify the Department in writing to compliance gliptoming new gov as within seven days after they setting say non-compliance. Sequently of control Artic.  Correspondence is continuing with the Department to rectify and close out the non-Time letter (TRIAL COC19623782) and Compliance Reports provided to the Department contain the relevant details as required by this condition.  Observation of concern / recommendation for improvement - attached to letter (TRIAL COC19623782) is a Post Approved Submission Checklet. Tracked changed and clean versions of the documents are recommended to be submitted to assist with review of updated documents are recommended to be submitted to assist with review of updated documents are recommended to be submitted to assist with review of updated documents are forced and the submitted to assist with review of updated documents are forced and medical.  There appears be to no written requirements provided from the Secretary or elevent and confidence in some compliance notification.  No EPA notification has been required in relation to non compliance notification.	Not triggered  Not triggered  Non compliant  Compliant
A16	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details for any communication with other stakeholders regarding the incident.  Non-compliance Notification and Reporting  Non-compliance Notification and Reporting  seven days after the Applicant becomes severe of any non-compliance. The Certifying Authority  must also motify the Department is nating to compliance (Epidensing rises gov.au within seven  days after they identify any non-compliance.)  A17. 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 (finnown) and what actions have been or  will be, undertaken to address the non-compliance (finnown) and what actions have been, or  will be, undertaken to address the non-compliance (finnown) and what actions have been, or  will be screen that the development is non-compliant by the screen  A18. Any written requirements of the Secretary or relevant public authority (as determined by  the Secretary) which may be given at any point in time, to address the cause of impact of an  incident must be completed with and within any therefore a previous or relevant  A18. If a stability profitication is growded to the EPA as required under the PGOE Act in relation  to the project, such notification must also be provided to the Secretary within 24 hours after the  notification was provided to the EPA as required under the PGOE Act in relation  to the project, such notification is growded to the EPA as required under the PGOE Act in relation to  the project, such notification is growded to the EPA as required under the PGOE Act in relation to  the project, such notification is growded to the EPA as required under the PGOE Act in relation to  the project, such notification is growded to the EPA as required under the PGOE Act in relation to  the pr	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance grow au.  All the time of the audit no non compliances were advised to be notified to compliance grow au.  A tenter (TRIAL DOC 1023752) term GRISW 10 May 2010 from Clinicito Bursan select to comments received from the Department of Phenning and Environment 10 April 2018 at terms that the the Intelligence of Intelligence Consequently, a Pre-Construction Compliance Report, and Pro-Department compliance (Report, and Pro-Department one month later on 10 May 2015.  Non-compliant-1 for the all instruction report was ubunited to the Department one month later on 10 May 2015.  Correspondence is confirmed growing and provided to the Department or within 10 May 2015.  Correspondence is confirmed with the Department to rectly and close out the non-compliance reports are such that the compliance reports provided to the Department contain the relevant details as required by the condition. The letter (TRIAL DOC 19/23752) and Compliance Reports provided to the Department contain the relevant details as required by this condition. December of the Correspondence of the Correspondence is continuing with the Department to credity and close out the non-compliance response makes the continuing with the Department of credit in Tracked to letter (TRIAL DOC 19/23752) is an Post Approved Schimission Checklet. Tracked changed and clean versions of the documents are recommended to be submitted to assist with review of updated documents and to identify changes made between each document review.  There appears to be no written requirements provided from the Secretary or reviewant public authority (as determined by the Secretary) to address the cause of impact of an incident.  No EPA notification has been required in relation to non compliance notification and reporting.	Not triggered Not triggered Non compliant Compliant
A16	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent coursections with other stakeholders regarding the incident.  (iv) details of any communication with other stakeholders regarding the incident.  Non-compliance Subflication and Reporting  Report of the stakeholders and stakeholders regarding the incident.  It was also notely the Department is writing to compliance (grienning new government) and a seven days after the Applicant becomes even of any non-compliance. The Certifying Authority must also notely the Department is writing to compliance (grienning new gov. as writin seven days after they identify any non-compliance.)  A17. 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 (if known) and what actions have been or will be, undertaken to address the non-compliance of the Secretary or relevant public authority (as determined by the Secretary) which may be given at any point in time, to address the cause of impact of an incident must be complied with and within any timeframe specified by the Secretary or relevant public authority.  A18. Any written requirements of the Secretary or relevant public authority of the secretary with any other in time, to address the cause of impact of an incident must be complied with and within any timeframe specified by the Secretary or relevant public authority.  A19. If statutory notification is provided to the EPA as required under the POEO Act in relation to the project, such notification must also be provided to the EPA.  A20. Incidents are to be notified as the past of monitoring the carrying out of the Development to	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance graining rate gov au.  All the time of the audit no non compliances were advised to be notified to compliance graining rate gov au.  All enter (TRIAL COL 1922/182) from SRISW 10 Mey 2010 from Clinicits Severe reters to comments received from the Department of Planning and Environment 10 April 2010 that sexted in the identification of historical non compliances. Consequently, a Pre-Construction Compliance Report. Construction Compliance Report and Pro-Department on intensity and the compliance of the certifying authority notify the Department in writing to compliance gliptoming new gov as within seven days after they setting say non-compliance. Sequently of control Artic.  Correspondence is continuing with the Department to rectify and close out the non-Time letter (TRIAL COC19623782) and Compliance Reports provided to the Department contain the relevant details as required by this condition.  Observation of concern / recommendation for improvement - attached to letter (TRIAL COC19623782) is a Post Approved Submission Checklet. Tracked changed and clean versions of the documents are recommended to be submitted to assist with review of updated documents are recommended to be submitted to assist with review of updated documents are recommended to be submitted to assist with review of updated documents are forced and the submitted to assist with review of updated documents are forced and medical.  There appears be to no written requirements provided from the Secretary or elevent and confidence in some compliance notification.  No EPA notification has been required in relation to non compliance notification.	Not triggered  Not triggered  Non compliant  Compliant
A16 A17 A18 A19	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent coursections. And of the state of any communication with other stateholders regarding the incident.  (iv) details of any communication with other stateholders regarding the incident.  Non-compliance Subfication and Reporting  assert they after the Applicant becomes easier of any non-compliance. The Certifying Authority must also anoist, the Department is retified to compliance (giplenning new gov. as within seven days after they identify any non-compliance.)  A17. 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 (if known) and what actions have been, or will be, undertaken to address the non-compliance of the Secretary with the secretary within any beginning and any point in time, to address the cause of impact of an incident must be complied with and within any timeframe specified by the Secretary or relevant public authority.  A18. Any written requirements of the Secretary or relevant public authority (as determined by the Secretary) with may be given at any point in time, to address the cause of impact of an incident must be complied with and within any timeframe specified by the Secretary or relevant public authority.  A19. If statutory notification is provided to the EPAA serequired under the POEO Act in relation to the project, such notification must consent or the environmental laughout of the Development. Accordingly, Division 9.4 of the EPAA Act applies.  Ministering and EPAA Act applies.	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance (glianning naive ov.) au.  All the time of the audit no non compliances were advised to be notified to compliance (glianning naive ov.) au.  A teles (TRIM CO-10423725) from SIRSW 10 May 2019 from Cliaudio Sieven reters to comment secured from the Department of Pleaning and Environment 10 April 2019 that tested from the Department of Pleaning and Environment 10 April 2019 that tested the the Department Consplance Seport, and Proposition Compliance Seport and Pro-Department con month later on 10 May 2019.  Non-compliant- Not an ill instances did the certifying auditority notify the Department in writing to compliance Sighanning new gov au within severe days after they dentify any non-compliant- a for-enquined potentiant A16.  Consequences have non-compliance as required by conflict A16.  Consequences have non-compliance as required by the condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC195/23752) and Compliance Reports provided to the Department or their the relevant distalls a required by this condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC195/23752) as a Poot Approved Submission Checkled. Tracked to letter (TRIM: DOC195/23752) as a Poot Approved Submission Checkled. Tracked assist with review of updated documents and to identify changes made between action of the pool of	Not triggered Not triggered Non correllant Compliant Not triggered Not triggered
A16 A17 A18 A19	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent converse, and  by details of any communication with other stellanders regarding the incident.  When compliance buildings are applied to the provide the provided to the terminal provided to the provided t	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance (glianning naive ov.) au.  All the time of the audit no non compliances were advised to be notified to compliance (glianning naive ov.) au.  A teles (TRIM CO-10423725) from SIRSW 10 May 2019 from Cliaudio Sieven reters to comment secured from the Department of Pleaning and Environment 10 April 2019 that tested from the Department of Pleaning and Environment 10 April 2019 that tested the the Department Consplance Seport, and Proposition Compliance Seport and Pro-Department con month later on 10 May 2019.  Non-compliant- Not an ill instances did the certifying auditority notify the Department in writing to compliance Sighanning new gov au within severe days after they dentify any non-compliant- a for-enquined potentiant A16.  Consequences have non-compliance as required by conflict A16.  Consequences have non-compliance as required by the condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC195/23752) and Compliance Reports provided to the Department or their the relevant distalls a required by this condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC195/23752) as a Poot Approved Submission Checkled. Tracked to letter (TRIM: DOC195/23752) as a Poot Approved Submission Checkled. Tracked assist with review of updated documents and to identify changes made between action of the pool of	Not triggered Not triggered Non correllant Compliant Not triggered Not triggered
A16 A17 A18 A19	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent four-times, and  in details of any communication with other stakeholders regarding the incident.  When compliance Molification and Reporting  Mon-compliance Molification and Reporting  seven days after the Applicant becomes severe of any non-compliance, the Certifying Authority  must also motify the Department is nating to compliance (Epianneng rises gov.as within seven  days after the Applicant becomes severe of any non-compliance. The Certifying Authority  must also motify the Department is nating to compliance (Epianneng rises gov.as within seven  days after they identify any non-compliance.)  A17. 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 (finown) and what actions have been, or  will be, undertaken to address the non-compliance (finown) and what actions have been, or  will be, undertaken to address the non-compliance (finown) and what actions have been, or  will be, undertaken to address the non-compliance (finown) and what actions have been, or  will be, undertaken to address the non-compliance (finown) and what actions have been, or  will be, undertaken to address the non-compliance of  an incident must be compliance and this control of the Development to  provide date no compliance with this consent of the environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a  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 and brown and a finite or  any condition required monitoring the carrying out of the Development  any condition are considered to the plan and the  condition required monitoring the carrying out of the Development  and condition requir	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance (glianning naive ov.) au.  All the time of the audit no non compliances were advised to be notified to compliance (glianning naive ov.) au.  A teles (TRIM CO-10423725) from SIRSW 10 May 2019 from Cliaudio Sieven reters to comment secured from the Department of Pleaning and Environment 10 April 2019 that tested from the Department of Pleaning and Environment 10 April 2019 that tested the the Department Consplance Seport, and Proposition Compliance Seport and Pro-Department con month later on 10 May 2019.  Non-compliant- Not an ill instances did the certifying auditority notify the Department in writing to compliance Sighanning new gov au within severe days after they dentify any non-compliant- a for-enquined potentiant A16.  Consequences have non-compliance as required by conflict A16.  Consequences have non-compliance as required by the condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC195/23752) and Compliance Reports provided to the Department or their the relevant distalls a required by this condition.  Observation of concern / recommendation for improvement - attached to letter (TRIM: DOC195/23752) as a Poot Approved Submission Checkled. Tracked to letter (TRIM: DOC195/23752) as a Poot Approved Submission Checkled. Tracked assist with review of updated documents and to identify changes made between action of the pool of	Not triggered Not triggered Non correllant Compliant Not triggered Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent four-times, and  v) details of any communication with other stakeholders regarding the incident.  Non-compliance Molification and Reporting  Mon-compliance Molification and Reporting  seven days after the Applicant becomes severe of any non-compliance. The Certifying Authority  must also motify the Department is writting to compliance (giptensing issue gov. as writin seven  days after they adentify any non-compliance.)  A17. 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 (if known) and what actions have been, or  will be, undertaken to address the non-compliance (if known) and what actions have been, or  will be, undertaken to address the non-compliance (if known) and what actions have been, or  will be, undertaken to address the non-compliance (if known) and what a close have been, or  will be, undertaken to address the non-compliance (if known) and what a close have been, or  will be, undertaken to address the non-compliance (if known) and what a close have been, or  will be, undertaken to address the non-compliance (if known) and what a close have been, or  will be address the non-compliance of the Report  A18. Any written requirements of the Secretary or relevant public authority, (as determined by  the Secretary) which may be given at any point in time, to, address the cause of impact of an  incident must be compliance with this consent or the envirend under the POECO A4 in relation  for the provided to the EPA. Act applies.  A21. Any condition of this consent that requires the carrying out of the obvelopment to  provide date no compliance with this consent or the environmental launch of the Developme	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  A ether (FIRM 2001803782) from SINSW 10 May 2019 from Claudio Seven refers to comments received from the Department of Pleaning and Environment 10 Acre 2010 for streads of the blackfloar of habitoria for compliance. Consequently, a Pic Construction Compliance Report. Construction Compliance Report and Pic Queen on their on 10 May 2010.  Non-compliant - Not in all instances and the certifying authority notify the Department in writing to compliance Report provided to the Department in writing to compliance Report provided to the Department of the Pic Queen of the Compliance Reports provided to the Department of the Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Repor	Not triggered Not triggered Non compliant Compliant Not triggered Not triggered Not triggered
A16 A17 A18 A19	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent converse, and  v) details of any communication with other details often segarding the incident.  When compliance Motification and Reporting  Any compliance Motification and Reporting  is seven steps, after the Agadicant becomes aware of any non-compliance. The Certifying Authority  must also notely the Department is nating to compliance (gharving rises gov.au within seven  days after they identify any non-compliance.  The Agadicant is a seven  days after they identify any non-compliance.  The Agadicant  and the Agadicant	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance (glianning naive you au).  All the time of the audit no non compliances were advised to be notified to compliance (glianning naive you au).  All the CREAT COG 18023782 from BRSW 10 May 2019 from Clieston Several release to comments reclosed from the Department of Pharming and Environment 10 April 2019 that treatment in the selected from the Department of Pharming and Environment 10 April 2019 that treatment in the compliance (properties Consignation report was submitted to the Department own morn tales on 10 May 2019.  Non-compliant-18 to all instances did the certifying authority notify the Department in writing to compliance (glianning new gov au within several days after they selectly any non-compliant-18 to required by cerdified API.  Correspondence is continuing with the Department to sectify and close out the non-the letter (TRM: DOC19923752) in an Pool Approved Submission Checket. Tracked to letter (TRM: DOC19923752) in a Pool Approved Submission Checket. Tracked to letter (TRM: DOC19923752) in a Pool Approved Submission Checket. Tracked to letter (TRM: DOC19923752) in a Pool Approved Submission Checket. Tracked to letter (TRM: DOC19923752) in a Pool Approved Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Approved Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to letter (TRM: Doc19923752) in a Docard Pool Submission Checket. Tracked to	Not triggered Not triggered Non correllant Compliant Not triggered Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details for any communication with other stakeholders regarding the incident.  When compliance Motification and Reporting  Mon-compliance Motification and Reporting  many control of the providence of the	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  A ether (FIRM 2001803782) from SINSW 10 May 2019 from Claudio Seven refers to comments received from the Department of Pleaning and Environment 10 Acre 2010 for streads of the blackfloar of habitoria for compliance. Consequently, a Pic Construction Compliance Report. Construction Compliance Report and Pic Queen on their on 10 May 2010.  Non-compliant - Not in all instances and the certifying authority notify the Department in writing to compliance Report provided to the Department in writing to compliance Report provided to the Department of the Pic Queen of the Compliance Reports provided to the Department of the Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Repor	Not triggered Not triggered Non compliant Compliant Not triggered Not triggered Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent four-times, and viriations of any communication with other stakeholders regarding the incident.  Non-compliance Notification and Reporting Common the Common of the C	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  A ether (FIRM 2001803782) from SINSW 10 May 2019 from Claudio Seven refers to comments received from the Department of Pleaning and Environment 10 Acre 2010 for streads of the blackfloar of habitoria for compliance. Consequently, a Pic Construction Compliance Report. Construction Compliance Report and Pic Queen on their on 10 May 2010.  Non-compliant - Not in all instances and the certifying authority notify the Department in writing to compliance Report provided to the Department in writing to compliance Report provided to the Department of the Pic Queen of the Compliance Reports provided to the Department of the Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Repor	Not triggered  Not regered  Not regered  Not regered  Not regered  Not triggered  Not triggered  Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent converse, and  v) details of any communication with other dislandednes regarding the incident.  When compliance Publication and Reporting  many communication of the provided to the Secretary of the provided to the Secretary of the provided to the Secretary or the provid	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  A ether (FIRM 2001803782) from SINSW 10 May 2019 from Claudio Seven refers to comments received from the Department of Pleaning and Environment 10 Acre 2010 for streads of the blackfloar of habitoria for compliance. Consequently, a Pic Construction Compliance Report. Construction Compliance Report and Pic Queen on their on 10 May 2010.  Non-compliant - Not in all instances and the certifying authority notify the Department in writing to compliance Report provided to the Department in writing to compliance Report provided to the Department of the Pic Queen of the Compliance Reports provided to the Department of the Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Repor	Not triggered  Not regered  Not regered  Not regered  Not regered  Not triggered  Not triggered  Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details for any communication with other details holders regarding the incident.  When compliance Publication and Reporting  Any communication of the Com	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  A ether (FIRM 2001803782) from SINSW 10 May 2019 from Claudio Seven refers to comments received from the Department of Pleaning and Environment 10 Acre 2010 for streads of the blackfloar of habitoria for compliance. Consequently, a Pic Construction Compliance Report. Construction Compliance Report and Pic Queen on their on 10 May 2010.  Non-compliant - Not in all instances and the certifying authority notify the Department in writing to compliance Report provided to the Department in writing to compliance Report provided to the Department of the Pic Queen of the Compliance Reports provided to the Department of the Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Repor	Not triggered  Not regered  Not regered  Not regered  Not regered  Not triggered  Not triggered  Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details for any communication with other stakeholders regarding the incident.  Non-compliance Motification and Reporting  Mon-compliance Motification and Reporting  seven days after the Applicant becomes aware of any non-compliance. The Bertifying Authority  must also motify the Department is nating to compliance (Biplanning rises gov.au within seven  days after the Applicant becomes aware of any non-compliance. The Bertifying Authority  must also motify the Department is nating to compliance (Biplanning rises gov.au within seven  days after they identify any non-compliance.)  A17. 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 innown) and what actions have been, or  will be, undertaken to address the non-compliance (if innown) and what actions have been, or  will be, undertaken to address the non-compliance (if innown) and what actions have been, or  will be, undertaken to address the non-compliance (if innown) and what actions have been, or  will be, undertaken to address the non-compliance (if innown) and  A18. Any written requirements of the Secretary or relevant public authority (as determined by  the Secretary) which may be given at any point in time, to address the cause of impact of an  incident must be compliance with the consideration in  the project, such notification must also be provided to the EPAA. And  A20. Incidents are to be notified as part of monitoring the carrying out of the Development to  provide date no compliance with the consider to reprive mental lamps of the Development to  provide the compliance with the consider to reprive mental audity.  Nontrification was propried to the EPAA. And  applied to the EPAA And  applies.   Note: For the purpose of	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  All the time of the audit no non compliances were advised to be notified to compliance. Glidining mis gov. au.  A ether (FIRM 2001803782) from SINSW 10 May 2019 from Claudio Seven refers to comments received from the Department of Pleaning and Environment 10 Acre 2010 for streads of the blackfloar of habitoria for compliance. Consequently, a Pic Construction Compliance Report. Construction Compliance Report and Pic Queen on their on 10 May 2010.  Non-compliant - Not in all instances and the certifying authority notify the Department in writing to compliance Report provided to the Department in writing to compliance Report provided to the Department of the Pic Queen of the Compliance Reports provided to the Department of the Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Compliance Reports provided to the Department of the Pic Queen Reports Pic Queen Repor	Not triggered  Not regered  Not regered  Not regered  Not regered  Not triggered  Not triggered  Not triggered
A16 A17 A18 A19 A20	significant of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and by details of any communication with other sites handers regarding the incident. When compliance Publication and Reporting and Communication with other sites handers are provided by the communication of the communicatio	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance@planning.nau.gov.au.  A their CREAL COG-10237829 term SRESW 10 May 2010 from Clinatio Several reviews to comments received from the Department of Phenoing and Environment 10 Agent 2018 are trained in the intelligence of the properties of the services to comments received from the Department of Phenoing and Environment 10 Agen 2018 are trained in the intelligence report was ubunited to the Department comments to proper the properties of the certifiers and with the sevent days after they identify any non-compliance as required by condition A16.  Correspondence is continuing with the Department oreally and close out the noncompliance reports and the properties of the properties of the condition. The letter (TRAIL DOC1923752) and Compliance Reports provided to the Department contain the relevant details as required by this condition. Doceands in accordance of the properties of the properties of the properties of the properties of the provided to the Corporation of the Properties of the properti	Not triggered Not triggered Non compliant Compliant Not triggered Not triggered Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details of any communication with other dislanded on segarding the incident.  When compliance Motification and Reporting  More compliance Motification and Reporting  is seven steps, after the Agadicant becomes aware of any non-compliance. The Certifying Authority  must also notely the Department is writing to compliance (gliciarving rises gov.au within seven  days after they identify any non-compliance.  The Agadicant is a seven  days after they identify any non-compliance.  The Agadicant  and the Agadic	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance@planning.nau.gov.au.  A their CREAL COG-10237829 term SRESW 10 May 2010 from Clinatio Several reviews to comments received from the Department of Phenoing and Environment 10 Agent 2018 are trained in the intelligence of the properties of the services to comments received from the Department of Phenoing and Environment 10 Agen 2018 are trained in the intelligence report was ubunited to the Department comments to proper the properties of the certifiers and with the sevent days after they identify any non-compliance as required by condition A16.  Correspondence is continuing with the Department oreally and close out the noncompliance reports and the properties of the properties of the condition. The letter (TRAIL DOC1923752) and Compliance Reports provided to the Department contain the relevant details as required by this condition. Doceands in accordance of the properties of the properties of the properties of the properties of the provided to the Corporation of the Properties of the properti	Not triggered Not triggered Non compliant  Compliant  Not triggered Not triggered Not triggered Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details of any communication with other distanders regarding the incident.  When compliance Motification and Reporting  Mon-compliance Motification and Reporting  money that the second provides of the provides of the provides of the second provides of the provides	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance@planning.nau.gov.au.  A their CREAL COG-10237829 term SRESW 10 May 2010 from Clinatio Several reviews to comments received from the Department of Phenoing and Environment 10 Agent 2018 are trained in the intelligence of the properties of the services to comments received from the Department of Phenoing and Environment 10 Agen 2018 are trained in the intelligence report was ubunited to the Department comments to proper the properties of the certifiers and with the sevent days after they identify any non-compliance as required by condition A16.  Correspondence is continuing with the Department oreally and close out the noncompliance reports and the properties of the properties of the condition. The letter (TRAIL DOC1923752) and Compliance Reports provided to the Department contain the relevant details as required by this condition. Doceands in accordance of the properties of the properties of the properties of the properties of the provided to the Corporation of the Properties of the properti	Not triggered Not triggered Non compliant  Compliant  Not triggered Not triggered Not triggered Not triggered
A16 A17 A18 A19 A20	is details of the corrective and preventiative actions that have been, or will be, implemented to address the incident and prevent concerned, and  v) details of any communication with other dislanded on segarding the incident.  When compliance Motification and Reporting  More compliance Motification and Reporting  is seven steps, after the Agadicant becomes aware of any non-compliance. The Certifying Authority  must also notely the Department is writing to compliance (gliciarving rises gov.au within seven  days after they identify any non-compliance.  The Agadicant is a seven  days after they identify any non-compliance.  The Agadicant  and the Agadic	submitting - Report - 100009 – Kellyville North PS Pre-Construction Compliance Report, TSA Management, Version 3) refer to statischiers) - Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 10000 – Construction Compliance Report, TSA Management, Version 2 Report - 100000 – Pre-Operation Compliance Report, TSA Management, Version 7	All the time of the audit no non compliances were advised to be notified to compliance@planning.nau.gov.au.  A their CREAL COG-10237829 term SRESW 10 May 2010 from Clinatio Several reviews to comments received from the Department of Phenoing and Environment 10 Agent 2018 are trained in the intelligence of the properties of the services to comments received from the Department of Phenoing and Environment 10 Agen 2018 are trained in the intelligence report was ubunited to the Department comments to proper the properties of the certifiers and with the sevent days after they identify any non-compliance as required by condition A16.  Correspondence is continuing with the Department oreally and close out the noncompliance reports and the properties of the properties of the condition. The letter (TRAIL DOC1923752) and Compliance Reports provided to the Department contain the relevant details as required by this condition. Doceands in accordance of the properties of the properties of the properties of the properties of the provided to the Corporation of the Properties of the properti	Not triggered

	DATE DE LA LOCACIA AND ALLOCACIA DE LA COLLA DEL COLLA DEL COLLA DE LA COLLA D			
	bit the beginning the continue of the development is to be staged, the Department, Certifying the construction or operation of the development is to be staged, the Department, Certifying		Emian seed from Sixtow Program Manager to Department or Pathing and Environment Senior Planning Officer 27 February requesting start of piling 5 March, and then 7 March 2018 requesting start of piling same day. No approval was received and therefore work was not possible to be started.	
	Authority and Council must be notified in writing at least 48 hours before the commencement of	Email from SINSW Program Manager to Department of Planning and Environment Senior Planning Officer 27 February requesting start of piling 5 March, and then 7 March 2015 requesting start of piling and day.	The start date of construction is advised to be the 19 March 2018 following the	
		March 2018 requesting start of piling same day.  Crown Works Certificate from Metro Building Consultancy Pty Ltd for TSA	SSD 8344 (project approval) received 16 March 2018 and Crown Certificate received 19 March 2018.	
B1		Management at North Kelbyville Public School early works associated with the construction of a new school including pilling, strip footings, inground services and slab on ground determined 19 March 2018 (Certificate number 17208CWO01).	Crown Works Certificate provided from Metro Building Consultancy Pty Ltd (determined 19/03/18, Certificate 17208CWC01) received for early works associated with the construction of a new school including piling, strip footings,	Non compliant
		Email 19 March 2018 from ADCO constructions advised construction commencing following receipt of Crown Certificate that day.	inground services and slab on ground.  Non-compliant - Written notification to the Department, Certifying Authority and	
			Council providing notice of the dates of the commencement of physical work and operation was not provided as required at least 48 hours before those dates as required by condition B1.	
	Certified Plans		required by Continuous ass.	
	B2. Plans certified in accordance with section 6.28(2) of the EP&A Act must be submitted to the Certifying Authority and Council 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.		Plans certified in accordance with section 6.28(2) of the EP8A Act appear to have been sent on the 21 February 2018 to the Department of Planning and Environment. File transfer (60.9MB) dated 21 February 2018 sited. The transfer	
		We File transfer (60.9MB) sited dated 21 February 2018. The transfer contained files with responses to draft conditions of consent and a message for Iona.	contained files with responses to draft conditions of consent, crown works certificate, design certifications, project management plans, communications plan, dilapidation report, architectural drawings, structural drawings, hydraulic drawings,	
B2		Email from Andrew Beattle 22 February 2018 confirmed Department of Planning and Environment's receipt of the file transfer. The Hills Shire Council were cc'd to the	electrical drawings and erosion and sediment control drawings.  Email from Andrew Beattle (22 February 2018) confirms successful download of	Non compliant
		email.	the documents provided, including the corrected versions of the Contractors Programme and CTMP. The email from Andrew was sent to TSA Management, and was also sent to the Hills Shire Council.	
			Non-compliant - Written notification to the Department, Certifying Authority and	
			Council providing notice of the dates of the commencement of physical work and operation was not provided as required at least 48 hours before those dates.	
	Community Communications Strategy B3. Unless otherwise agreed to by the Secretary, A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the		The Community Communications Strategy prepared by TSA Management, dated 19 March 2018 (revision 3) appears to have been sent to the Secretary on the 21	
	relevant Council and the community (including adjoining affected landowners and businesses,	Community Communication Strategy , dated 7 November (Revision 3).	February 2018. Receipt from the Department of Planning and Environment was sent on 22 February 2018.	
В3		+E166	Letter 21 February 2018 to Iona Cameron from TSA Management, subject: SSD 8344 Draft Development Consent - DoE Response refers to the provision of documents, including the TSA Communications and Consultation Plan as required	Compliant
			by this condition. The Department of Education and The Hills Shire Council were CC'd to this letter.	
	B4. The Community Communication Strategy must:		Observation of concern / recommendation for improvement - to provide a reference table within plans, strategies, programs and other documentation required by the SSD to identify where in the documentation is compliance	
B4		Community Communication Strategy , dated 7 November (Revision 3).	demonstrated with the relevant conditions of consent.  Observation of concern / Recommendation for improvement - Two copies of the	Noted
			Community Communications Strategy were provided dated 7 November 2017, and 19 March 2018, both revision 3. Recommend to update revision number of 19 March 2018 Strategy to be next consecutive number.	
			Section 4 of the CCS identified stakeholders to be consulted with during design	
B4a B4b	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 request to the development.	Community Communication Strategy , dated 7 November (Revision 3).	and construction phases.  Section 5 of the CCS identified communication strategy with the project team to schedule project groups and meetings.	Compliant
B4c	labout 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;	Community Communication Strategy , dated 7 November (Revision 3).  Community Communication Strategy , dated 7 November (Revision 3).	Section 4 - 6 of the CCS provide for the formation of community based forums if required.	Compliant
B4d i)	d) set out procedures and mechanisms:  i) through which the community can discuss or provide feedback to the Applicant;	Community Communication Strategy , dated 7 November (Revision 3).  Community Communication Strategy , dated 7 November (Revision 3).	Section 6 of the CCS identified communication strategy for the school and local community.	Noted Compliant
34d ii)	ii) through which the Applicant will respond to enquiries or feedback from the community; and	Community Communication Strategy , dated 7 November (Revision 3).	Section 6 of the CCS sets out mechanisms which the applicant can discuss or provide feedback.  Ubservation of concern / recommendation for improvement - no written response	Compliant
	<ul> <li>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.</li> </ul>	with responses to draft conditions of consent and a message for Iona.	from the Hills Shire Council was provided to confirm receipt of the Community Communications Strategy before the start of construction. A written response confirming the receipt of any submission of plans, strategies, or programs at the	
34d iii)	Prior to the commencement of construction, a copy of the Community Communications Strategy must be submitted to the Certifying Authority and the Secretary and must be implemented for a minimum of 12 months following the completion of construction.	Email from Andrew Beattie 22 February 2018 confirmed Department of Planning and Environment's receipt of the file transfer. The Hills Shire Council were ccid to the lemail.	time of submission is recommended to be requested as evidence of compliance.  It appears that the Hills Shire Council and the Secretary were provided a copy of	Non compliant
	Ecologically Sustainable Development B5. Prior to commencement of building works, the Applicant must submit details of the chosen ESD measures incorporated into the final design, as identified in the ESD Report prepared by		Non-complaint – There are no records of the chosen ESD measures incorporated into the final design, as identified in the ESD report prepared by GHD Woodhead	
	GHS Woodhead dated August 2017. Details must be submitted to the satisfaction of the Certifying Authority.		dated August 2017 provided to the Certifier as required by condition B5 before the start of building works.	
		EIS Appendix W Ecological Sustainable Development Report prepared by GHD Woodhead dated August 2017 section 2 and 3 refer to ESD measures.	EIS Appendix W Ecological Sustainable Development Report prepared by GHD Woodhead dated August 2017 Section 1.2.3 Environmental Performance Targets related to Site sustainibity, material and resources, indoor environmental quality.	
B5		Metro Building Consultancy SSD Development Consent Condition Summary (SSD 8344) revised 24/08/18	energy and atmosphere is highlighted by TSA.	Non compliant
		JV3 report prepared by BCA Energy 2 March 2018	Metro Building Consultancy SSD Development Consent Condition Summary (SSD 8344) revised 24/08/18 confirms that the Certifier is satisfied with the JV3 report prepared by BCA Enery 2 February 2018 provided to meet the requirements of	
			Condition B5.  JV3 report prepared by BCA Energy 2 March 2018 Section J2.4Glazing, J5.2b	
	Reflectivity		pumps, J6.6 boiling water and chilled water storage units, have been highlighted	
			by TSA.	
	Be. The building materials used on the facades of the structure must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed so as not to result in claim that causes any disconfirmed no threatens the selfery of preferations or drivers. A statement	The Materials Reflectance Review report 15 April 2019 (and issue B dated 16 April	by TSA.  **Requirement — a statement or compliance wan the continuor on removing requirements was not provided to the Certifier before the start of above ground works as required by condition B5.	
В6	56. The building materials used on the facades of the structure must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed so as not to result in glare that causes any discomflor or threatens the safety of podestimans or drivers. A statement demonstrating compliance with these requirements or where compliance cannot be met a report that demonstrates that the exceedance would not result in glare that causes any	The Materials Reflectance Review report 15 April 2019 (and issue B dated 16 April 2019) prepared by David Heap, Architect - NBRS Architecture.  Email from Certifier Knowch Knowch and May 2019	works as required by condition 86.  The Materials Reflectance Review report revision B dated 16 April 2019 concludes that it is considered that some parts of the facade may have a reflectivity.	Non compliant
B6	B6. The building materials used on the facades of the structure must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed so as not to result in glare that causes any discomfort or threatens the safety of pedestrians or drivers. A statement demonstrating compliance with these requirements or where compliance cannot be met a		works as required by condition B6.  The Materials Reflectance Review report revision B dated 16 April 2019 concludes	Non compliant
	Bit. The Isolating materials used on the facedee of the structure must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed so an into result in glare that clauses any desconflor or threatens the safety of pedestrans or drivers. A statement demonstrating compliance with these requirements or where compliance cannot be met a report that demonstrating shall the exceedance would not result in glare that clauses any advantage of the certifying Authority prior to the commencement of above ground works. Outdoor Lighting on the commencement of above ground works are complianced to the commencement of above ground works.  By Prior to commencement of building works, all outdoor lighting within the Subject Side must comply with A SI 1953. 1 2005 Lighting for roads and puttle spaces. Pedestrains area (Categoria)	Email from Certifier Kevork Kevorkian 3 May 2019	works as required by condition 69.  The Materials Relications Review report revision B dated 16 April 2019 concludes that its considered that were parts of the topolar ray have a reflectively cancelled 2016, however the reflectively would not create given that would cause the standard 2016, however the reflectively would not create given that would cause  Datella of compliance with AS 1153.3.1.2005 and AS 4282 - 1997 recorded in their from Electrical Projects Australic atted 12 April 2018 Design Performance	
B6 B7	6.5 The building materials used on the facedee of the structure must have a maximum normal specular reflectivity of value legit of 20 per cent and must be designed as an ento result in gine that causes any desconflort or threatens the safety of pedestrains or dinvers. A statement demonstrating compliance with these requirements or where compliance cannot be met a report that demonstrates that the exceedance would not result in given that causes any cannot be made a report that demonstrates that the exceedance would not result in given that causes any cannot be made and the safety of the compliance cannot be met a report that demonstrates that the exceedance would not result in given that causes any cannot be made and the safety of the compliance of the safety of the compliance of the compli	Email from Certifier Kevork Kevorkian 3 May 2019  Details of compliance with AS 1168.3 12005 and AS 4282 - 1997 recorded in letter	works as required by condition B6.  The Materials Reflectance Review report revision B dated 16 April 2019 concludes that it is considered that some parts of the flepade may have a reflectivity exceeding 2016, however the reflectivity would not create glare that would cause.  Details of compliance with AS 1156.3.12005 and AS 4282 - 1907 recorded in	Non compliant
	ES. The Disdays materials used on the faceder of the structure must have a maximum normal special reflectivity of value legit of 20 per cent and must be designed on an for result in gine that causes any disconfinit or threadens the safety of padestinan or direct. A statement demonstrating companies with these registeriors are suffered to the safety of padestinan or direct. A statement demonstrating companies which these registeriors cannot be mel a discomfort or threatens the safety of padestinan or drivers is to be submitted to the safetaction of the Certifying Authority pers to the commencement of above ground welds. Outdoor Lighting 197. Prior to commencement of building works, all outdoor lighting within the Subject Side must comply with AS 1183.3 12005 Lighting for reads and public spaces. Pedestinant are (Debegoy effects of outdoor lighting, Details demonstrating complained with these requirements must be submitted to the satisfaction of the Certifying Authority.  Access for People with Disabilities.  B. The works that are subject of this application must be designed and constructed to provide.	Email from Certifier Kevork Kevorkkan 3 May 2019  Details of compliance with AS 1155.3.1.2005 and AS 4262 - 1997 recorded in letter from Electrical Projects Australia dated 12 April 2015 Design Performance Statement.	works as required by condition B6.  The Materials Reflectance Review report revision B dated 16 April 2019 concludes that it is considered that some parts of the fegate may have a reflectivity exceeding 20%, however the reflectivity would not create giare that would cause before 20%, however the reflectivity would not create giare that would cause according 20%, however the reflectivity would not create giare that would cause according 20%, however the reflectivity would not create giare that would cause according 20%, however the reflectivity would not create giare that would not expend the second of the second of the second of the part 2018 Design Performance Statement.  Non-compliant - All the time of the audit no evidence was provided to confirm that are the outdrook interior compliant with AS 1158 3 1 2005 and AS 4282 - 1987 before Development Application Size Plan - Access Diagram drawing 21-2018 ANS-ARS.	
	16. The bidding materials used on the facedee of the structure must have a maximum normal specular reflectively of value legist of 20 per cent and must be designed as an ento result in gine that causes any desconflor or threatens the safety of pedestrains or dinners. A statement demonstrating compliance with these requirements or where compliance cannot be mel a report that demonstrates but the exceedance would not result in gine that causes and cause of the compliance cannot be mel a report that demonstrates that the exceedance would not result in gine that causes and combine or threatens the safety of questions or drivers is to be submitted to this statistication of the control of the compliance with the safety of the compliance with a statistic of control training of the compliance with the safety of the compliance with the safety of the safety of the compliance with the safety of t	Email from Certifier Kevork Kevorkkan 3 May 2019  Details of compliance with AS 1156.3.12005 and AS 4262 - 1997 recorded in letter from Electrical Projects Australia dated 12 April 2019 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16/03/2018.	works as required by condition 88.  The Materials Reflectance Review report revision B dated 18 April 2019 concludes that it is considered that some parts of the liquide may have a reflectivity assessing 20%, however the seriesivity would not reside plan that would cause better the property of the pro	
	18. The Disdory materials used on the faceder of the structure must have a maximum normal special reflecting of values legit of 20 per cent and must be designed on an into result in giare that causes any disconfield or theselves the safety of pedestrians or divers. A statement demonstrating compliance with these requirements or where compliance cannot be mell a disconfield or the statement of the control of	Email from Certifier Kevork Revorkian 3 May 2019  Outsils of compilation with AS 1195.3.1.2005 and AS 4282 - 1997 recorded in letter from Cacheral Projects Australia dated 12 April 2016 Design Performance Outsilver.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16/03/2018.  Report by NBRS Architecture titled 56.4 DIOA/Access Compliance Review, North Kallyville Primary School issue for review date 2 March 2018 (project 17447).	works as required by condition 98.  The Materials Reflectance Reviews report revision B dated 16 April 2019 concludes.  The Materials Reflectance Reviews report revision B dated 16 April 2019 concludes.  The Materials Reflectance Reviews report revision B dated 16 April 2019 concludes and the second of the second of the second revision revision of the second revision	
	16. The bidding materials used on the facedee of the structure must have a maximum normal specular reflectively of value legist of 20 per cent and must be designed as an ento result in gine that causes any desconflor or threatens the safety of pedestrains or dinners. A statement demonstrating compliance with these requirements or where compliance cannot be mel a report that demonstrates but the exceedance would not result in gine that causes and cause of the compliance cannot be mel a report that demonstrates that the exceedance would not result in gine that causes and combine or threatens the safety of questions or drivers is to be submitted to this statistication of the control of the compliance with the safety of the compliance with a statistic of control training of the compliance with the safety of the compliance with the safety of the safety of the compliance with the safety of t	Email from Centifier Kevork Kevorkian 3 May 2019  Statistics of compliance with AS 1150.3.1.2005 and AS 4222 - 1907 recorded in letter them Excited Projects Australia dated 12 Aprl 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-RN-S-AR-1100 rev8 dated 2411/2017 approved on 1603/2018.  Report by NRSA Architecture titled 56A BOA/Access Compliance Review, North	works as required by condition 98.  The Materials Reflectance Review report revision B dated 18 April 2019 concludes that it is consciented that some parts of this fajoble may have a reflectively exceeding 20th, however the reflectively would not reside pine that would reason.  Datals of compliance with AS 1158.9 1.2006 and AS 222 - 1997 recorded in whether from Electrical Projects Australia dated 12 April 2018 Design Periformance Statement.  Non-compliant - All the time of the audit no evidence was provided to confirm that at the auditor before control with AS 1158.9 1.2005 and AS 220-1907 before Control and AS 240-1907 before consistent with AS 1158.9 1.2005 and AS 250-1907 before consistent with AS 1158.9 1.2005 and AS 250-1907 before accessible parting spaces.  Each Crown Certificate issued for the project contains requirements to comply with the BCA.  Report by MBRS Architecture titled BCA & DDA/Access Compliance Review, North Kallwille Primary Shool issue for review date 2 March 2018 (project 1746).	
	18. The Disdory materials used on the facedee of the structure must have a maximum normal specular reflectively of value legist of 20 per cent and materials to designed as on an for sexul, in gine that causes any disconflort or threatens the safety of pedestrain or direct. A statement demonstrating compliance with these requirements or where compliance acount be mel a report that demonstrating compliance with these requirements or where compliance acounted be made a report that demonstrating contains the service of the state of the	Email from Certificat Kevorik Kevorikan 3 May 2019  Details of compliance with AS 1156.3.12005 and AS 4262 - 1997 recorded in letter from Electrical Projects Australia dieted 12 April 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 revib dieted 24/11/2017 approved on 16/03/2018.  Report by NBRS Architecture titled ECA & DDA/Access Compliance Review, North Kallyville Primary School issue for review date 2 March 2018 (project 17447).  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) received for early works associated with the constitution of a new school including earthworks, tee removal and dam deteating.  Crown Certificate from Metro Building Consultancy Pty Ltd (determined 19 March 2018) received for early works associated with the constitution of a new school resulting early works associated with the constitution of an ex-school resulting early works associated with the constitution of an ex-school resulting early works associated with the constitution of a new school of 18 received for early works associated with the constitution of a new school of 18 received for early works associated with the constitution of a new school of 18 received for early works associated with the constitution of a new school of 18 received for early works associated with the constitution of a new school received and 18 received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early works associated with the constitution of a new school received for early	works as required by condition 88.  The Manaster Reliciance Review report review ID dated 16 Antl 2019 concludes a considerated than the parts of the Space regis has a submitted considerated than the parts of the Space regis has a submitted cause according 20%, however the inflectivity would not create given that would cause according 20%, however the inflectivity would not create given that would cause according 20%, however the inflection would require the submitted and the submitted submitted that the submitted according to the submitted and the submitted that the submitted submitted that the submitted sub	
В7	65. The Disdory metalistics used on the feached of the shuckers must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed so an into result in glare that causes any disconfirst of threshes the safety of publishman or direct. A statement demonstrating companions with these tengine results are referenced by must be designed as an into result in glare that causes any disconfirst of threshes the safety of publishman or drivers in to be submitted to the satisfaction of the Cartifying Authority port to the commencement of above ground welfs. Outdoor Lighting 187. Prior to commencement of above ground welfs. Outdoor Lighting 187. Prior to commencement of building works, all cuidoor lighting within the Subject Side must comply with AS 1155.3 1/2005 Lighting for roads and putils spaces. Publishman Charleston 187. Prior to commencement or government of the control of the Cartifying Authority. Access for People with Disabilities. B. The works that are subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of any work, the Certifying Authority and continuous darks that the requirements are referenced on any certified plans.	Email from Certifier Kevorik Revorkan 3 May 2019  Details of compliance with AS 1156.3.12005 and AS 4252 - 1997 recorded in letter from Elachical Projects Australia ditled 12 April 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16/03/2018.  Report by NBRS Architecture titled BCA & DDA/Access Compliance Review. North Kellyville Primary School issue for review date 2 March 2018 (project 17447).  Crown Norks Certificate from Metro Building Consultancy Pty Ltd (eletermined 25 January 2018) received for early west associated with the construction of a new school including earthworks, tree removal and dam dewatering.  Crown Certificate from Metro Building Consultancy Pty Ltd (eletermined 19 March 2018) received for early works associated with the construction of a new school including plang, step toolings, inground services and slab on ground (Certificate 17/200/CHC/31).	works as required by condition 98.  The Matensia Endoctance Review report revision 0 dated 16 April 2010 concludes that it is considered that considered that considered that considered that considered that considered the considered that the considered that t	Non compliant
87	65. The building materials used on the leaded of the shuckers must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed to an ent to result in glare that causes any disconfirst of threshes the safety of publishman or direct. A statement demands stage organization with these tegs are the safety of publishman or direct. A statement demand of the control of the safety of publishman or direct in the control of the safety of publishman or direct in the control of the control	Email from Certificate Kevorik Kavorikan 3 May 2019  Details of compliance with AS 1158.3.12005 and AS 4282 - 1997 recorded in letter from Bischnial Projects Australia dilited 12 April 2019 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16/03/2018.  Report by NBRS Architecture titled BCA & DDA/Access Compliance Review. North Kellyville Primary School issue for review date 2 March 2018 (project 17447).  Crown Nortis Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) reviewed for early works associated with the construction of a new school including earthworks, tree removal and dam dewatering.  Crown Certificate from Metro Building Consultancy Pty Ltd (determined 19 March 2018) reviewed for early works associated with the construction of a new school including piling, step footings, inground services and slab on ground (Certificate 17/200CKCO).  Revised Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 1804/91) received for any works associated with the construction of a	works as required by condition 98.  The Materials Reflectance Review report revision B dated 18 April 2019 concludes and it is consorted that some parts of this fapids may have a smile-citivity assessment of the fapids and the smile state of	Non compliant
В7	65. The building materials used on the leaded of the shuckers must have a maximum normal specular reflectivity of visible light of 20 per cent and must be designed to an ent to result in glare that causes any disconfirst of threshes the safety of publishman or direct. A statement demands stage organization with these tegs are the safety of publishman or direct. A statement demand of the control of the safety of publishman or direct in the control of the safety of publishman or direct in the control of the control	Email from Certifier Kevorik Revorkan 3 May 2019  Details of compliance with AS 1158.3.12005 and AS 4282 - 1997 recorded in letter from Electrical Projects Australia dated 12 April 2016 Design Performance Outsiness.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16032018.  Report by MBS Architecture titled Sol. & DOA/Access Compliance Review, North Kellyville Primary School issue for review date 2 March 2016 (project 17/447).  Crown Vortical Korthidicate Intel Sol. & DOA/Access Compliance Review, North Kellyville Primary School issue for review date 2 March 2016 (project 17/447).  Crown Vortical Korthidicate Intel Sol. & DOA/Access Compliance Review And Sol. Access Compliance Review Plantary 2019 (project for Arthy).  Crown Cortificate from Metro Building Consultancy Pty, Ltd. (determined 19 March 2018) received for early works associated with the construction of a new school including piling, strip footings, inground services and site on ground (Certificate Intellecture) and Sol-118) received for early works associated with the construction of a new school including piling, strip footings, inground services and also on ground.	works as required by condition 98.  The Manistra Relationance Review report review in 8 albeit 16 Ant 2019 concludes a considerable and second of the property of the second of the property o	Non compliant
В7	18. The building metalogy used on the leaded of the shuckers must have a maximum normal specular reflection you while being 16 of per cent and must be designed on an for sexul, in given that causes any disconfirst or threaten the safety of pedestrians or drivers. A statement demonstrating compliance with these lengthered are of these compliance cannot be mad a disconstruction of the control of the safety of pedestrians or drivers as to be administed to the safety of pedestrians or drivers as to be administed to the safety of pedestrians or drivers as to be administed to the safety of pedestrians or drivers as to be administed to the safety of the safety of pedestrians or drivers as to be administed to the safety of the control of t	Email from Certificate Kevorik Kevorikan 3 May 2019  Details of compliance with AS 1158.3.12005 and AS 4282 - 1997 recorded in letter trom Electrical Projects Australia dided 12 April 2010 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16032018.  Report by NBRS Architecture titled BCA & DADA/Access Compliance Review, North Kelpylle Primary School issue for review date 2 March 2018 (project 17447).  Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2019) received for early works associated with the construction of a new according authorities, tree removal and date dewarding.  Crown Certificate from Metro Building Consultancy Pty Ltd (determined 19 March 17206CWC01).  Revised Crown Works Certificate from Metro Building Consultancy Pty Ltd (determined 1904) is received for early works associated with the construction of a new school including piling, strip footings, inground services and slab on ground (Certificate 17206CWC01).	works as required by condition 98.  The Material's Reflectance Review report revision B dated 16 April 2016 concludes a constraint of the Material Review of the Property of the Property of the Material Review of the Review of Review of the Review of Review of the Review of Review o	Non compliant
В7	18. The Disdays materials used on the leaded of the shucker must have a maximum normal specular reflectingly of white legit of 2 per cent and must be designed as an ento result in gire that causes any disconfirst or threaten the safety of pedestrans or drivers. A statement demonstrating compliance with these legit aments or where compliance cannot be mat a report that demonstrated to report the statement of the compliance and the complianc	Email from Certifier Kevorik Revorkan 3 May 2019  Details of compliance with AS 1158.3.12005 and AS 4282 - 1997 recorded in letter from Electrical Projects Australia dated 12 April 2016 Design Performance Outsiness.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16032018.  Report by MBS Architecture titled Sol. & DOA/Access Compliance Review, North Kellyville Primary School issue for review date 2 March 2016 (project 17/447).  Crown Vortical Korthidicate Intel Sol. & DOA/Access Compliance Review, North Kellyville Primary School issue for review date 2 March 2016 (project 17/447).  Crown Vortical Korthidicate Intel Sol. & DOA/Access Compliance Review And Sol. Access Compliance Review Plantary 2019 (project for Arthy).  Crown Cortificate from Metro Building Consultancy Pty, Ltd. (determined 19 March 2018) received for early works associated with the construction of a new school including piling, strip footings, inground services and site on ground (Certificate Intellecture) and Sol-118) received for early works associated with the construction of a new school including piling, strip footings, inground services and also on ground.	works as required by condition 98.  The Manistra Relationance Review report review in 8 albeit 16 Ant 2019 concludes a considerable and second of the property of the second of the property o	Non compliant
В7	18. The building materials used on the leaded of the shuckers must have a material moral specials reflectively of visible light of 20 per cent and must be designed to as and to result in gine that causes any disconfirst of thresholds the safety of publishman or direct. A stationer's disconfirst or special materials and complaints with these togs invested or publishman or direct. A stationer's disconfirst of thresholds are specially assessed to the statistical of the control of the	Email from Certifier Revork Revorks no 3 May 2019  Details of completes with AS 1150.3.1.2005 and AS 4232-1967 recorded in letter town Excinceal Projects Australia dated 12 April 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KNs-AR-1100 rev8 dated 2411/2017 approved on 1603/2018.  Report by NRS Architecture titled 56.4 S DAI/Access Compliance Review, North Kellyville Primary School issue for review date 2 March 2018 (project 17447).  Cown Motos Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) reviewed for early works associated with the construction of a new school including earthworks, tree removal and date devalent action of a new school including set whorks, associated with the construction of a new school including set of the set of	works as required by condition 98.  The Matensits Relications Review report revision 6 dated 16 April 2010 concludes that it is considered that considered tha	Non compliant
B8	18. The Disdays materials used on the leaded of the shucker must have a maximum normal specular reflectingly of white legit of 2 per cent and must be designed as an ento result in gire that causes any disconfirst or threaten the safety of pedestrans or drivers. A statement demonstrating compliance with these legit aments or where compliance cannot be mat a report that demonstrated to report the statement of the compliance and the complianc	Email from Certifier Kevorik Revorkan 3 May 2019  Details of compliance with AS 1156.3.12005 and AS 4262 - 1997 seconded in letter from Electrical Physicis Australia diffed 12 April 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16/03/2018.  Report by NBRS Architecture titled BCA & DDA/Access Compliance Review. North Kellyville Primary School issue for review date 2 March 2018 (project 17441).  Crown Works Certificate from Metro Building Consultancy Py Ltd (determined 19 March 2018) received for early works associated with the construction of a new school including earthworks, the removal and dam dewatering.  Crown Certificate from Metro Building Consultancy Py Ltd (determined 19 March 2018) received for early works associated with the construction of a new school including piling, strp footings, inground services and slab on ground Certificate from Metro Building Consultancy Py Ltd (determined 1964/18) received for early works associated with the construction of a new school including piling, strp footings, inground services and slab on ground.  File Engineering Report by innova services (report 17341-R01) issue no.3 dated 15 May 2018	works as required by condition 88.  The Manatian Relicitations Review report review in Bidated 16 April 2019 concludes a considerated that are part of the Space reg in the a submit of proceedings of the Space reg in the application of the Space region of the	Non compliant  Compliant
B7 B8	En the building materials used on the leaded of the blackers must have a material moral special reflectivity of visible light of 20 per cent and must be designed to as and to result in giare that causes any disconstruct to treating the safety of padestrains or direct. A stationer's demandation of programs with these tregamentation growthe complains cannot be not a disconstruct of the programs of the safety of padestrains or directs in the safety of padestrains or directs in the safety of additional control of the control of t	Email from Certifier Revork Revork an 3 May 2019  Outsile of compliance with AS 1193.3.1.2005 and AS 4222-1907 recorded in letter conditions of the process	works as required by condition 98.  The Material's Relocations Review report review B dates 16 April 2019 concludes a considerable of the property of the prop	Non compliant  Compliant
B8	St. The Disdoring metaloxic used on the leadeds of the shuckers must have a maximum normal specular reflectivity of visible light of 2 per cent and must be designed as an etc. I result in give that causes any disconfirst or threaten the safety of pedestrans or dinvers. A statement demonstrating compliance with these lengthermation is where compliance cannot be mail a resource of the control of	Email from Certifier Revork Revorks no 3 May 2019  Details of completes with AS 1150.3.1.2005 and AS 4232-1967 recorded in letter town Excinceal Projects Australia dated 12 April 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KNs-AR-1100 rev8 dated 2411/2017 approved on 1603/2018.  Report by NRS Architecture titled 56.4 S DAI/Access Compliance Review, North Kellyville Primary School issue for review date 2 March 2018 (project 17447).  Cown Motos Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) reviewed for early works associated with the construction of a new school including earthworks, tree removal and date devalent action of a new school including set whorks, associated with the construction of a new school including set of the set of	works as required by condition 98.  The Matentiss Relications Review report reviews 0 distent 10 April 2010 concludes that it is considered that considered that it is considered that considered that considered that considered that considered that it is considered that c	Non compliant  Compliant
B8 B9	Bit. The Disdoring metalous used on the leadeds of the shuckers must have a maximum normal specular reflectivity of visible light of 2 per cent and must be designed on an for sexul, in given that causes any disconfield or threaden the safety of pedestrians or drivers. A statement demonstrating compliance with these requirements or where compliance cannot be mad a disconstruction or properties and the safety of pedestrians or drivers in the submitted to the satisfaction of the Castright Authority port of the commencement of aboves ground works.  Outdoor Lighting  II. Prior to commencement of building works, all cutobox lighting within the Budged Subs must comply with AB 1158.3.12005 Lighting for mosts and public spaces. Predestrian area (Celegory Figigings - Pedestrians area (Celegory Fig	Email from Certifier Kevorik Revorkan 3 May 2019  Details of compliance with AS 1158.3.12005 and AS 4282 - 1997 seconded in letter from Bicketsal Projects Australia diffed 12 April 2018 Design Performance Statement.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 24/11/2017 approved on 16/03/2018.  Report by NBRS Architecture titled BCA & DDA/Access Compliance Review. North Kellyrile Primary School issue for review date 2 March 2018 (project 17447).  Crown Works Certificate from Metro Building Consultancy Py Ltd (determined 19 March 2018) received for early works associated with the construction of a new school including earthworks, the removal and dam dewatering.  Crown Certificate from Metro Building Consultancy Py Ltd (determined 19 March 2018) received for early works associated with the construction of a new school of Corew Morks Certificate from Metro Building Consultancy Py Ltd (determined 1960/18) received for early works associated with the construction of a new school including piling, strip footings, inground services and slab on ground.  Five Engineering Report by Innova services (report 17341-R01) issue no.3 dated 15 May 2018  189 17827, CC_SE01[A]*  199 17827, CC_SE01[A]*  190 17827 CC_SE01[A]*  Disputation report on external areas autrounding proposed North Kellyrile Public Access of the Public Access of the Public Robot 21 External 2018 (Also Stotous at Hackett Robot, North Kellyrile Public Robot 21 External 2018 (Also Stotous at Hackett Robot, North Kellyrile Public Robot 21 External 2018 (Also Stotous at Hackett Robot, North Robot) and 2018 (Also Stotous at Hackett Robot, North Robot) and 2018 (Also Stotous at Hackett Robot, North Robot) and 2018 (Also Stotous at Hackett Robot, North Robot) and 2018 (Also Stotous at Hackett Robot) and 2018 (Also St	works as required by condition 98.  The Manesias Relationance Reviews report reviews 01 dialect 10 April 2010 concludes task its considered that it is considered that characteristic in the property of the propert	Non compliant  Compliant  Compliant
B7	Security of visible light of 20 per out and must have a maximum normal specular reflectivity of visible light of 20 per out and must be designed on an Ick result in given that causes any disconfirst or threaten the safety of pedestrans or drivers. A statement demonstrating conjugation with these lengtherations are recognized to the control of the confirmation of t	Email from Certifier Revork Revorkan 3 May 2019  Details of compliance with AS 1593.3 12005 and AS 4222 – 1997 recorded in letter from Electrical Projects Australia dated 12 April 2016 Design Performance Outstander.  Development Application Site Plan - Access Diagram drawing 21-26108-KN-S-AR-1100 rev8 dated 2411/2017 approved on 16032018.  Report by MBS Architecture titled 56.4 DIOA/Access Compliance Review. North Kellyville Primary School issue for review date 2 March 2016 (project 17447).  Crown Vorts Certificate from Metro Building Consultancy Pty Ltd (determined 25 January 2018) reviewed for early works associated with the construction of a new school including earthworks, tree removal and date developing. Cover Certificate from Metro Building Consultancy Pty, Ltd (determined 19 March 2018) received for early works associated with the construction of a new school including piling, strip footings, inground services and slab on ground (Certificate 17206/CVC01).  Reviews Crown Works Certificate from Metro Building Consultancy Pty, Ltd (externined 19 March 2018) received for early works associated with the construction of a new school including piling, strip footings, inground services and slab on ground.  The Engineering Report by Innova services (report 17341-R01) issue no.3 dated 15 May 2018  The 17827, CC, SE01(A)*  Crown Works Certificate 17208CWC01 dated 19 March 2018  Displatation report on settlemal was aumounding proposed North KdSyvisis Publications of Pethods (Pethods 17205-17) by herry & Pyryss.  Email dated 5 February 2016 (Quands sted confirming submission of report to	works as required by condition 98.  The Materials Reflectance Review report revision B dated 16 April 2016 concludes the Materials Reflectance Review report revision B dated 16 April 2016 concludes an experimental date into page of the floqued may be not an influence of the second concentration of the second	Non compliant  Compliant
B8 B9	Bit. The Disdoring metalous used on the leadeds of the shuckers must have a maximum normal specular reflectivity of visible light of 2 per cent and must be designed on an for sexul, in given that causes any disconfield or threaden the safety of pedestrians or drivers. A statement demonstrating compliance with these requirements or where compliance cannot be mad a disconstruction or properties and the safety of pedestrians or drivers in the submitted to the satisfaction of the Castright Authority port of the commencement of aboves ground works.  Outdoor Lighting  II. Prior to commencement of building works, all cutobox lighting within the Budged Subs must comply with AB 1158.3.12005 Lighting for mosts and public spaces. Predestrian area (Celegory Figigings - Pedestrians area (Celegory Fig	Email from Certifier Revork Revorkan 3 May 2019  Outsile of compliance with AS 1193.3.1-2005 and AS 4292-1907 recorded in letter conditions of the compliance with AS 1193.3.1-2005 and AS 4292-1907 recorded in letter conditions.  Development Application Site Plan - Access Diagram drawing 21-26108-KNS-AR-1100 rev8 dated 2411/2017 approved on 16032018.  Report by NBRS Achitecture titled 62.6.A DIO/Access Compliance Review, North Kellyville Primary School Issue for review date 2 March 2018 (project 17447).  Crown Works Certificate from Metro Building Consultancy Pty. Ltd (determined 25 January 2018) reviewed for early works associated with the construction of a new school including earthworks, the removal and dam develoting.  Crown Certificate from Metro Building Consultancy Pty. (determined 19 March 2016) received for early works associated with the construction of a new school including plans, plans plonting services and site on ground (Certificate 17206/CVC1).  Revised Crown Works Certificate from Metro Building Consultancy Pty, Ltd (determined 1804/18) received for early works associated with the construction of a new school including pling, stip footings, inground services and site on ground (Certificate 17206/CVC1).  Fire Engineering Report by innova services (report 17341-R01) issue no.3 dated 15 May 2018  Disputation report on external areas surrounding proposed North Kelyville Publication of a lease of the contraction Road. North Kelyville NSW 2155 dated 2 February 2016 (Job number 1722-75) by the repy-thyring NSW 2155 dated 2 February 2016 (Job number 1722-75) by the repy-thyring NSW 2155 dated 2 February 2016 (Job number 1722-75) by the repy-thyring NSW 2155 dated 2 February 2016 (Job number 1722-75) by the repy-thyring NSW 2155 dated 2 February 2016 (Job number 1722-75).	works as required by condition 89.  The Manistra Relactance Review report review in 6 states 16 April 2019 concludes a considerable and a state of the control of the property of the control of the cont	Non compilant  Compliant

B11	B1. Prior to the commencement of construction, the Applicant must adore to the satisfiaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practicing Structural Engineer that demonstrates compliance with: a) the relevant clauses of the BCA; and b) the development consent.	Letter and drawing register dated 13 February 2018 (reference 17827-S1/dd) from Henrydd-fyrnas ib ADCO Constructions Phy Ltd Crown Works Certificate 1729CWC01 dated 19 March 2018	Communications of the process of the communication	Compliant
	a) the relevant clauses of the BCA; and b) the development consent.		constinues with this condition As above As above	Compliant Compliant
	Mechanical Ventilation			Compliant
B12 (	B12. All mechanical ventilation systems must be installed in accordance with Part F4.5 of the BCA and must comply with the A8 ISBS 2-2012 The use of air-conditioning in buildings - Mechanical ventilation in buildings and ASNZS 3666. 1:2011 Ar handling and water systems of buildings. Microbial control to ensure adequate levels of health and mentily to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of building works.  Stormwater and Drainage Works Design	Designer Compliance Certificate from Fredon Air Pty Ltd to ADCO Constructions Pty Ltd and Attachment 1 Schedule of design documents detect 10 April 2016 sited. Crown Works Certificate 1728CWC01 dated 19 March 2018	Observation of concern/ recommendation for improvement - ADCO and the Certifier had a live dropbox during construction with no system in place to confirm receipt and acceptance of document transmittals except via the status reports and the crown certificate.  Designer Compliance Certificate from Fredon Air Pty Ltd to ADCO Constructions Pty Ltd and Attachment 1 Schedule of design documents dated 10 April 2018 stated.	Compliant
B13	B13. Prior to the commencement of building works, final drainage design plans of the stormwater drainage management systems must be prepared by a suitably cualified engineer generally in accordance with the stormwater drainage prepared by GHD Woochead (as listed under Condition 2). The drainage design plans must be submitted to the Certifying Authority to the commencement of building works.	Letter 15 February 2018 Henry and Hymas Civil Design Statement Crown Works Certificate 17208CWC01 dated 19 March 2018	Later 15 February 2018 Henry and Hymas Civil Design Statement was provided confirming the design is in accordance with the stormater drainage requirements. No evidence was provided of the submission of the drainage design plans to the Certifier, however the Crown Works Certificate was issued by the Certifier for the commencement of building works.	Compliant
B14a	B14. The building plans and specifications accompanying the relevant plans submitted to the Crown Certifying Authority prior to the commencement of relevant works associated with this consent must demonstrate that an appropriate area will be provided within the premises for the storage of garbage bits and recycling containers and all waste and recyclicide material generated by the School. Requirements of these storage areas must be desligated in consultation with Council, evidence of which must be supplied to the Crown Certifying Authority, and must:	Hills Shire Council Development Consent Approval 3001/18 Certifying Authority Crown Works Certificate - Early Works dated 18:04/18 Certifying Authority Crown Works Certificate - In-ground services & Piling 25/01/18 Stamped Plans 16:03/18	Halls Shire Council Development Consent Approval 30/01/18 section 8 refers to construction of bin storage area.  Email from Ben Hawkins 11 May 2018 provides records of consultation with Council and provision of design drawings.  Crown Works Certificates reference design drawings and certification from the	Compliant
f	<ul> <li>a) ensure all internal walls of the storage area are rendered to a smooth surface, coved at the floorwall intersection, graded, appropriately drained with a tap in proximity to facilitate cleaning and drained to sewer via an approved treatment device;</li> </ul>	Hills Shire Council Development Consent Approval 3001/18 Certifying Authority Crown Works Certificate - Early Works dated 18:04/18 Certifying Authority Crown Works Certificate - In-ground services & Piling 25/01/18 Stamped Plans 16/03/18 Hills Shire Council Development Consent Approval 30/01/18	The bin storage area was not inspected at the time of the audit. The final inspection report from the Hills Shire Council confirmed a satisfactory result for all works.	Compliant
B14b	<ul> <li>b) include provision for the separation and storage, in appropriate categories, of material suitable for recycling; and</li> </ul>	Certifying Authority Crown Works Certificate - Early Works dated 18/04/18 Certifying Authority Crown Works Certificate - In-ground services & Piling 25/01/18 Stamped Plans 16/03/18 Hills Shire Council Development Consent Approval 30/01/18 Certifying Authority Crown Works Certificate - Early Works dated 18/04/18	Refer to design drawings provided	Compliant
	c) include provision for separate storage and collection of organic/food waste.	Certifying Authority Crown Works Certificate - In-ground services & Piling 25/01/18 Stamped Plans 16/03/18	Refer to design drawings provided	Compliant
B15	Blcycle Parking and End-of-Trip Facilities  B15. Plans demonstrating compliance with the following requirements for secure bicycle parking and end-of-trip facilities, identified in the Traffic Impact Assessment, prepared by GHD	Design Plans	Crown Works Certificate 17208CWC01 dated 19 March 2018 refers to certified	Compliant
815	Woodhead dated November 2017, must be submitted to the satisfaction of the Crown Certifying Authority:	Crown Works Certificate 17208CWC01 dated 19 March 2018	plans addressing bicycle parking and end of trip facilities as required by this condition. Crown Works Certificate 17208CWC01 dated 19 March 2018 refers to certified	Compliant
B15a	a) the provision of a minimum 60 bicycle parking spaces, including an appropriate number designated for staff-only usage;     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	Design Plans	plans addressing bicycle parking and end of trip facilities as required by this condition.  Crown Works Certificate 17208CWC01 dated 19 March 2018 refers to certified	Compliant
B15b	access, well-lit areas that incorporate passive surveillance; and	Design Plans	plans addressing bicycle parking and end of trip facilities as required by this condition. Crown Works Certificate 17208CWC01 dated 19 March 2018 refers to certified	Compliant
B15c r	c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool. Car Parking and Service Vehicle Layout	Design Plans	plans addressing bicycle parking and end of trip facilities as required by this condition.	Compliant
D16	B16. Prior to commencement of building works plans demonstrating compliance with the following traffic and parking requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of building works:	Certifying Authority Crown Works Certificate - Early Works dated 18/04/18 Certifying Authority Crown Works Certificate - In-ground services & Piling 25/01/18	Crown Works Certificate 17208CWC01 dated 19 March 2018 refers to certified plans addressing car parking and service vehicle layout as required by this condition.	Compliant
B16a	a) all vehicles must enter and leave the site in a forward direction; and	Traffic Management Plan dated 2 February 2018	The Traffic Management Plan dated 2 February 2018, section 2.1 requires site vehicles to enter and exit the sit in a forward facing direction.	Compliant
B16b N	b) all demolition and construction vehicles (excluding worker vehicles) are to be contained wholly within the Site and vehicles must enter the Site before stopping.  Traffic Management	Traffic Management Plan dated 2 February 2019	vehicles to scheduled in such a manner as to not require queuing on the road network surrounding the site	Compliant
B17	B17. A final Traffic Management Plan (TMP) prepared by suitably qualified consultant, must be undertaken demonstrating that road safety and traffic efficiency is not compromised on the	Traffic Management Plan dated 02/02/18	Traffic Management Plan was prepared by AAA Traffic Control, a suitably qualified consultant. It demonstrated that road safety and traffic efficiency is not	Compliant
	surrounding road network. The TMP is to be prepared in consultation with Council and submitted to the satisfaction of the Certifying Authority.  Road and Access Delivery Strategy	The TMP was received by Andrew Beattle, Department of Planning on Thursday February 22, 2018 (email received).	compromised on the surrounding road network.	Compliant
B18	Secretary providing details in relation to the following works:	Construction Certificate from 19ths Shire Council (Certificate 12/2019/EC) dated 7 August 2018 and a lark to stamped Copare 12/2019/EC) or consideration for acceptance as the Road Access and Delivery Strategy. Erral from Kristler Archery 12 April 2019 to Iona Cameron requested closecut of the requirements of this condition. Erral provided dated 24 May 2019 providing Road Access Strategy for consideration of approval by the Secretary.	every 3 months and submitted to the Secretary as required by this condition. Email from Kristan Anthony 3 September 2018 to Jona Cameron provided the consideration for acceptance and a link to stamped CD plans 1220/19EC for consideration for acceptance as the Road Access and Delivery Smithey. No trayons was provided from the department confirming acceptance of this proposal. Parall from Kristan Anthony 12 April 2019 to Jona Cameron requested closeout of the requirements of this condition noting that the works cuttined in condition B18 are completed and a Completion Certificate from Hits Shire Council was issued for the works.	Non compliant
		Inspection report dated 17 December 2018 for Hewlett Road - Road Works completed as per Approved Plan 122019FCC	Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Inspection report dated 17 December 2018 for Hewlett Road - Road Works	Non compliant
B18a a	a) Hedett Road drup-off pick-up facilities (Condition D.S., DB). b) Hedett Road bus layover (Condition D.11-D13);		completed as per Approved Plan 12/2019/EC  Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition.	Non compliant
B18c (	c) Hezlet Road crossing (Condition D7-D10):		Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Oxidations and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated.	Non compliant  Non compliant
B18d (	d) Mossop Way extension (Condition D1):  e) Thorogood Boulevard oul-de-sac (Condition D1):		every 3 months and submitted to the Secretary as required by this condition.  Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of data of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition.	Non compliant
B18f 1				
B18g	f) Hipwell Avenue extension (Condition D1); and		Non-compilant – The Road Access Strategy was not provided to the Socretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-compilant – The Road Access Strategy was not provided to the Secretary as	Non compliant  Non compliant
	f) Hipwell Avenue extension (Condition D1), and g) car parking adjacent to Hipwell Avenue (Condition E1).		required within 3 months of date of SSD Gonsent Conditions and was not updated servir. 3 months and submitted to the Generative as required by this condition. Non-complaint – The Road Access Straling was not provided to the Secretary as required within 3 months of date of SSD Gonsent Conditions and was not updated when 3 months and automated to the Secretary as required by this condition.	
	g) car parking adjacent to Hiswell Avenue (Condition E1) The Strategy must provide:		required within 3 months of date of SSD Consent Conditions and was not updated even 2 months and submitted by the Secretary as required by this condition. Non-congilant — The Read Access Strategy was not provided to the Secretary as required within 5 months of date of SSD Consent Conditions and was not signated even 3 months and submitted to the Secretary as required by this condition. Non-compliant — The Read Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated even 3 months and submitted to the Secretary as required by this condition. Non-compliant — The Read Access Strategy was not provided to the Secretary as Non-compliant — The Read Access Strategy was not provided to the Secretary as	
B18S a a	g) or certing adjacent to Hisself Avenue (Condition E1)		required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Becretary as required within 5 months of also of SSD Consent Conditions and was not updated every 3 months and submitted to the Decretary as required within 5 months of also of SSD Consent Conditions and was not updated every 3 months and submitted to the Decretary as required by this condition. Non-compliant — The Road Access Strategy was not provided to the Secretary as required within 5 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-compliant — The Road Access Strategy was not provided to the Secretary as required within 5 months of also of SSD Consent Conditions and was not updated every 3 months and submitted to the Consent Conditions and was not updated every 3 months and submitted to the Consent Conditions and was not updated every 3 months and submitted to the Consent Conditions and was not updated every 3 months and submitted to the Consent Conditions and was not updated way 3 months and submitted to the Consent Conditions and was not updated Non-consellant — The Road Access Strategy was not orded to the Secretary as Non-consellant — The Road Access Strategy was not orded to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and Strategy and Strategy was not considered to the Secretary as Strategy and S	Non compliant  Non compliant  Non compliant
B18S a 2 B18S b 1 B18S c 1	g) car parking adjacent to Hipwell Avenue (Condition E1).  The Strategy must provide:  a) details of the current status and forecasting of the preparation of design plans and appropriate engineering details;  b) summary of consultation undertaken (including outcomes) over the previous quarter and forecasting of future consultation.  (c) forecast construction start date for these works, and tening for dedication to Council (where relevant); and		required within 3 months of date of SSD Consent Conditions and was not updated even 3 months and submitted to the Receivary as required by this condition. Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated even 3 months and submitted to the Secretary as required by this condition. Non-compliant – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated with 3 months and submitted to the Secretary as required by this condition. Non-compliant – The Road Access Strategy was not provided to the Secretary and supplications of the Secretary as required by this condition. Non-compliant – The Road Access Strategy was not provided to the Secretary as growth and submitted to the Secretary as required by this condition.	Non compliant  Non compliant  Non compliant
B18S a a B18S b d B18S c d G	a) car parking adjacent to Higwell Avenue (Condition E1).  The Strategy must provide:  a) details of the current status and forecasting of the preparation of design plans and appropriate angineering details,  b) summary of consultation undertaken (including outcomes) over the previous quarter and torecasting of Mane consultation.		required within 3 months of date of SSD Consent Conditions and was not updated even 2 months and submitted to the Recentery as required by this condition. Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months elike of SSD Consent Conditions ent was not updated within 3 months of the Secretary as required by the condition. Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months of also of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by the condition. Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Consent Conditions and was not updated every 3 months and submitted to the Consent Conditions and was not updated way 3 months and submitted to the Consent Conditions and was not updated way 3 months months of date of SSD Consent Conditions and was not updated required within 3 months of date of SSD Consent Conditions and was not updated	Non compliant  Non compliant  Non compliant  Non compliant
B18S a B18S b B18S c B18S c	c) our carking adjacent to Hiswell Avenue (Condition E1).  The Strategy must provide:  a) details of the current status and forecasting of the preparation of design plans and appropriate engineering details.  b) summery of consultation undertaken (including outcomes) over the previous quarter and forecasting of future consultation.  c) forecast construction start date for these works, and timing for dedication to Council (where relevants) and  the Strategy must be updated overy 3 months and submitted to the Secretary unit such time that all first works referenced in this condition are completed (including dedication where relevant).  B10. All roads and straffic facilities  B10 All roads and straffic facilities alsall be designed to meet the requirements of Council or Roads and Martine Services (RMS) (whichever is applicable). The necessary permits and approvisin from the relevant road authority shall be obtained prior to the commencement of road or powered construction where	Records of consultation with Council and RMS	required within 3 months of date of SSD Consent Conditions and was not updated server. 3 months and submitted bit the Becertain as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required within 5 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by the condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by this condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by the condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by the condition. Non-complaint — The Read Access Strategy was not provided to the Secretary as required by the condition.	Non compliant  Non compliant  Non compliant  Non compliant
B18S a B18S c B1	p) our parking adjacent to Hiswell Avenue (Condition E1).  The Strategy must provide.  a) details of the current status and forecasting of the preparation of design plans and appropriate engineering details.  b) summary of consultation undertaken (including outcomes) over the previous quarter and forecasting of future consultation undertaken (including outcomes) over the previous quarter and forecasting of future consultation undertaken (including outcomes) over the previous quarter and forecasting of future consultation outpets and including outcomes) over the previous quarter and forecasting outpets of the consultation of future consultation.  (c) forecast construction start date for these works, and timing for dedication to Council (where relevant) and submitted to the Secretary until such temberate all fine future preferenced in this condition are completed (including dedication where Road Design and Traffic Facilities  BIO. All reades and staffs (facilities shall be designed to meet the requirements of Council or Roads and Maritims Services (fMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority shall be obtained prior to the commencement of roads.	The Project Management Plan - Safety and Environment Plan forms the CEMP for the project. V0 and V1 19/02/18 provided.  Correspondence dated 18/02/18 from proponent accompanying CEMP Correspondence dated 20/02/18 from the Doestment confirming receipt of CEMP	required within 3 morths of date of SSD Gorserot Conditions and was not updated even. 3 morths and submitted to the Becertary as required by this condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as experienced and the secretary as the secretary as the secretary as a months and submitted to the Secretary as required by this condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as required by this condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as required by the condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as required by the condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 morths of date of SSD Gorseet Conditions and was not updated every 3 mortific and submitted to the Secretary as required by the condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as expected within 3 morths of date of SSD Gorseet Conditions and was not updated every 3 mortification and submitted to the Secretary as expected by the condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as expected within 3 months of date of SSD Gorseet Conditions and was not updated every 3 mortification and submitted to the Secretary as expected within 3 morths of date of SSD Gorseet Conditions and was not updated every 3 mortification as submitted to the Secretary as expected by the condition.  Email from The Hillis Shire Council 24 October 2018 confirms RMS agreement to suppose the firm all approval to the Council meeting to be held on 13 blooms of the Province of the Pr	Non compliant  Non compliant  Non compliant  Non compliant  Non compliant  Non compliant
B18S a B18S b B18S c B18S d B1	a) car parking adjacent to Hiswell Avenue (Condition E1).  The Strategy must provide:  a) details of the current status and forecasting of the preparation of design plans and appropriate argineering details.  b) summary of consultation undertaken (including outcomes) over the previous quarter and torscasting of fature consultation.  c) forecast construction start date for these works, and tening for dedication to Council (where relevant); and  d) should and forecast construction completion dates.  The Strategy must be updated every 3 months and submitted to the Scoretary until such tenescent.  Road Design and Traffic Facilities  Bit All roads and furtile facilities shall be designed to meet the requirements of Council or Roads and Maritims Services (RMS) (whichever is applicable). The necessary permits and approved from the relevant road authority shall be obtained prior to the commencement of road or prevenent construction to Mrovinomental Management Plan  B20. a) Prior to the commencement of building works on the Subject Ste, a Construction  Conformermental Management Plan  B20. B) Prior to the commencement of building works on the Subject Ste, a Construction  Environmental Management Plan Cellifores  B20. B) Prior to the commencement of building works on the Subject Ste, a Construction  Environmental Management Plan Cellifores	The Project Management Plan - Safety and Environment Plan forms the CEMP for the project. V0 and V1 1902/18 provided.  Correspondence dated 1802/18 from the Department accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP Construction Frombornent Management Plan 1802/18 Correspondence dated 1802/18 from proposent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP	required within 3 morths of date of SSD Goreent Conditions and was not updated even. 3 morths and submitted to the Becertary as required by this condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as executed and advantage of the Secretary as required by this condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Goreent Conditions and was not updated even 3 months and automated to the Secretary as required by the condition.  Non-complaint – The Road Access Strategy was not provided to the Secretary as required within 3 months of date of SSD Goreent Conditions and was not updated even 3 months and automated to the Secretary as required within 3 months of date of SSD Goreent Conditions and was not spatiated every 3 months and submitted to the Secretary as expected within 3 months of date of SSD Goreent Conditions and was not updated every 3 months and submitted to the Secretary as expected within 3 months of date of SSD Goreent Conditions and was not updated every 3 months and submitted to the Secretary as expected within 3 months of date of SSD Goreent Conditions and was not updated every 3 months and submitted to the Secretary as expected within 3 months of date of SSD Goreent Conditions and was not updated every 3 months and submitted to the Secretary as expected within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as expected with 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as expected with 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as expected to the Secretary as expected with the LTC report for final approval to the Council meeting to be held on 13 Movember.	Non compliant  Non compliant  Non compliant  Non compliant  Non compliant  Non compliant  Compliant
B18S a	a) per parking adjacent to Hiswell Avenue (Condition E1).  The Strategy met provide.  a) details of the current status and forecasting of the preparation of design plans and appropriate angineering details.  b) summary of consultation undertaken (including outcomes) over the previous quarter and torecasting of false consultation undertaken (including outcomes) over the previous quarter and torecasting of false consultation undertaken (including outcomes) over the previous quarter and torecasting of false consultation and the consultation of	The Project Management Plan - Safety and Environment Plan forms the CEMP for the project. V0 and V1 19/02/18 provided.  Correspondence dated 18/02/18 from proponent accompanying CEMP Correspondence dated 22/02/18 from the Department confirming receipt of CEMP Construction Environment Management Plan 18/02/18 Correspondence dated 18/02/18 from proponent accompanying CEMP	required within 3 morths of date of SSD Consent Conditions and was not updated even. 3 morths and absorbind as the Becentary as required to this condition.  Non-complaint – The Road Access Stratory was not provided to the Secretary as expended and advantage of the Secretary as a required by the condition.  Non-complaint – The Road Access Stratory was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated even 3 months and automated to the Secretary as required by the condition.  Non-complaint – The Road Access Stratory was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated even 3 months and automated to the Secretary as required within 3 months of date of SSD Consent Conditions and was not spatiated even 3 months and submitted to the Secretary as required within 3 months of date of SSD Consent Conditions and was not spatiated even 3 months and submitted to the Secretary as required within 3 months of date of SSD Consent Conditions and was not spatiated even 3 months and submitted to the Secretary as required within 3 months of date of SSD Consent Conditions and was not spatiated every 3 months and submitted to the December 3 months and submitted to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition.  Non-complaint – The Road Access Stratory was not provided to the Secretary as required within 3 months of date of SSD Consent Conditions and was not updated every 3 months and submitted to the Secretary as required by this condition.  Email from The Hills Shire Council 24 October 2018 confirms RMS agreement to signosting and line marking plans and notes that the plans will be forwarded with the LTC report for final approval to the Council meeting to be held on 13 November.  The Project Management Plan - Safety and Environment Plans forms the CEMP for the project. Vio and VI 1900/1	Non compilant  Non compilant  Non compilant  Non compilant  Non compilant  Compilant  Compilant

		Construction Environment Management Plan dated 18/02/18 Construction Noise and Vibration Plan 16/03/18 Correspondence dated 1802/18 from proponent accompanying CEMP	The construction noise and vibration management plan was prepared by Acoustic	
B20aiv	iv) construction noise and vibration management, prepared by a suitably qualified person;	Correspondence dated 2202/18 from the Department confirming receipt of CEMP  Construction Environment Management Plan 18/02/18  Correspondence dated 18/02/18 from proponent accompanying CEMP	Logic, 16 March 2018.  Non-compliant – General air and water quality management requirements are outlined on page 20 of the Safety and Environment Management Plan.  Management of dust and odour to protect the amenity of the neighbourhood do not	Compliant
B20av	y) management of dust and odour to protect the amenity of the neighbourhood;	Correspondence dated 2202/18 from the Department confirming receipt of CEMP  Construction Environment Management Plan 18/02/18	appear to be addressed in the construction environmental management plan as required by Condition B20av.	Non compliant
B20avi	vi) erosion and sediment control;	Correspondence dated 1802/18 from proponent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP	An erosion and sediment control plan is provided in The Safety and Environment Management Plan page 14. Non-compliant - Air and water quality management requirements are outlined on page 20 of the Safety and Environment Management Plan. Stormwater control	Compliant
B20avii	(vii) shomwater control and rischerore	Construction Environment Management Plan 18/02/18 Correspondence dated 18/02/18 from proponent accompanying CEMP Correspondence dated 22/02/18 from the Department confirming receipt of CEMP	page 20 of the Code yand Christianian is abaginist in the construction environmental management plan as required by Condition BZ0exiv.  RFI - The Safety and Environment Management Plan refers to Aconex transmittal for water management Plans critical Aconex transmittal.	Non compliant
	viii) measures to ensure that sediment and other materials are not tracked onto the roadway by	Construction Environment Management Plan 18/02/18 Correspondence dated 1802/18 from proponent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP	An erosion and sediment control plan is provided in The Safety and Environment Management Plan page 14. Stabilised construction entry and exit is observed on the sit establishment plan on page 8 of the SWMP.  RFI - The Safety and Environment Management Plan refers to Aconex transmittal	
B20aviii	vehicles leaving the Subject Site;	Construction Environment Management Plan 18/02/18	for erosion and sediment control. Please provide Aconex transfer.  Only general requirements to implement controls to prevent the pollution of surface and ground water quality are provided on page 28 of the Safety and Environment Management Plan.	Compliant
B20aix	ix) groundwater management plan including measures to prevent groundwater contamination:	Correspondence dated 1802/18 from proponent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP	RFI - Please provide groundwater management plan including measures to prevent groundwater contamination.  Non-complaint - Construction Environment Management Plan 18/02/18 version 1	Non compliant
B20ax	x) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting:	Construction Environment Management Plan 18/02/18 Correspondence dated 18/02/18 from proponent accompanying CEMP Correspondence dated 22/02/18 from the Department confirming receipt of CEMP Construction Environment Management Plan 18/02/18	does not address requirements for external lighting in compliance with AS 4262- 1997 Control of the obtrusive effects of outdoor lighting as required by condition B20ax. No unexpected finds procedure was observed within the Safety and Environment Management Plan as required by condition B20ax for	Non compliant
B20axi	xi) an unexpected finds protocol for contamination, Aboriginal and non-Aboriginal heritage and associated communications procedure and associated communications procedure;	Correspondence dated 1802/18 from proponent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP	contamination, Aboriginal and non-Aboriginal heritage and associated communications procedure.  The Waste Management Plan states that the proposed bin storage area at the end	Non compliant
B20axii	xii) waste storage, recycling and litter control	Construction Environment Management Plan 18/02/18 Correspondence dated 18/02/18 from proponent accompanying CEMP Correspondence dated 22/02/18 from the Department confirming receipt of CEMP	of Thorogood Bivd has been designed to allow for large commercial size front or rear loading waste trucks, which will enable collection trucks to turn around a three point turn movement, so that they can proceed in a forward direction along Thorogood Bivd after servicing the bins. Sections 5 and 6 of the WMP refer to waste management, storage, excycling and litter control.	Compliant
	b) The CEMP must not include works that have not been explicitly approved in the development consent. In the event of any inconsistency between the consent and the CEMP, the consent must prevail; and	Construction Environment Management Plan 18/02/18 Correspondence dated 1802/18 from proponent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP	waste management, storage, retytiing and inter-control.	Noted
		Construction Environment Management Plan 18/02/18 Correspondence dated 18/E8802/18 from proponent accompanying CEMP Correspondence dated 2202/18 from the Department confirming receipt of CEMP		
		We File transfer (60.9MB) sited dated 21 February 2018. The transfer contained files with responses to draft conditions of consent and a message for Iona.		
		Cover letter 21 February 2018 to Iona Cameron from TSA Management, subject: SSD 8344 Draft Development Consent - DoE Response		
		SSD 8344 Draft Dev Consent-DoE review compressed zipped folder Email from Andrew Beattle 22 February 2018 confirmed Department of Planning and Environment's receipt of the file transfer. The Hills Shire Council were co'd to the email.	The Safety and Environment Management Plan prepared by TSA Management, dated 19 February 2018 (V1) appears to have been sent to the Secretary on the 21 February 2018. Receipt from the Department of Planning and Environment was sent on 22 February 2018.	
		Email to Council 12 April 2019 provided containing copy of the following documentation:  1.Construction Safety Environmental Management Plan	Letter 21 February 2018 to Iona Cameron from TSA Management, subject: SSD 8344 Draft Development Consent - DoE Response refers to the provision of documents, including the Safety and Environment Management Plan as required	
B20c	c) The Applicant must submit a copy of the CEMP to the Department and Council, prior to commencement of work. B21. The CEMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works.	Construction Noise Vibration Management Plan     Construction Soil & Water Management Plan.     Requirements of the CEMP to be updated     Hours of work in induction / cemp	by this condition. The Department of Education and The Hills Shire Council were CC'd to this letter.	Compliant
B21		No monitoring of noise and vibration records of dust and dours, weekly site inspection reports sited 26 March 2018 ESCP, dust and water, sited weekly site inspection register stormwater contained on site, no dicharge of site balanced cut to fill, contaminated sabestos - docket taken to licensed facility waste dockets and increase facility respectively.	Evidence of implementation of the CEMP was provided at the time of the audit and appeared to be generally compilarit with the project approval requirements.	Compliant
	Construction Noise and Vibration Management Plan B22. Prior to the commencement of building works on the Subject Site, a Construction Noise			
B22	and Vibration Management Plan (CNVMP) must be prepared for the development and must	Construction Noise and Vibration Plan dated 16/03/18	The construction noise and vibration management plan for the project was dated 16 March 2018, prepared before the start of the building works on the site.	Compliant
B22 B22a	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;	Construction Noise and Vibration Plan dated 16/03/18	The construction noise and vibration management plan for the project was dated 16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16/03/18 Non-company. The Noise and Vibration Management Plan does not appear to be	1
B22a	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  b) be prepared to consultation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level, in accordance with EPA guidelines.	Construction Noise and Vibration Plan dated 16/03/18 Construction Noise and Vibration Plan dated 16/03/18	16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16/03/18 Non-complaint. The Noise and Visration Management Plan does not appear to be repeared in constitution with Council as required by continent B22s. No records of Council consultation was provided at the time of the audit.  The Construction Noise and Visration Management Plan describes measures to	Compliant  Non compliant
B22a B22b B22c	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;	Construction Noise and Vibration Plan dated 16/03/18	16 March 2018, prepared before the start of the building works on the site.  The CNMP was prepared by a suitably qualified expert, Acoustic Logic on 16/03/16 takes against 15 the Wasse AV the many Management Pen of the Start Sta	
B22a B22b B22c B22ci B22ci	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  a) be prepared in consultation with Council and all noise sensitive receivers where noise levels exceed the constitution noise management weed in accordance with EPA guidelines; c) describe the measures that would be implemented to ensure:  (i) best management practice is being employed; (ii) compliance with the relevant conditions of this consent;	Construction Noise and Vibration Plan dated 16/03/18 Construction Noise and Vibration Plan dated 16/03/18 Construction Noise and Vibration Plan dated 16/03/18	16 March 2016, prepared by a suitably qualified expert. Accustic Logio in 16/03/18 The CNVP was prepared by a suitably qualified expert. Accustic Logio in 16/03/18 Newcompanier. The Notes and Visconian Management Plan does not appear to be prepared in consultation, with Council as required by condition \$220. No records of Council consultation was provided in the time of the audit of the Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.	Compliant  Non compliant  Compliant  Compliant  Compliant
B22a B22b B22c B22ci	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert:  b) be prepared in consultation with Council and all notes sensitive receivers where note levels exceed the constitution reason management level in accordance with EPA guidefines; c) describe the measures that would be implemented to ensure:  i) best management practice is being employed;	Construction Noise and Vibration Plan dated 16/03/18	16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert. Accessite Logic on 16/03/19 becompared. The Ness and Vocand Management Plan fores on Logic on the Ness and Section Management Plan fores on Logic or the Council consultation with Council as required by condition B223. He moords of Council consultation was provided at the time of the suitable.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.	Compliant Non compliant Compliant Compliant
B22a B22b B22c B22ci B22cii B22cii B22d B22d	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert.  b) be prepared by a suitably qualified expert.  b) be prepared by a suitably qualified expert.  b) be prepared to consultation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level. In accordance with EPA guidelines;  c) describe the measures that would be implemented to ensure:  a) best management practice is being employed;  d) compliance with the relevant conditions of this consent;  d) discribe the proposed noise and vibration management measures in detail;  a) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management level, for managing high noise generating works:  i) describe the consultation undertaken to develope the strategies in v) above;  g) evaluates and reports on the effectiveness of the noise and vibration management.	Construction Noise and Vibration Plan dated 16/03/18	16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert. Accustle. Logic on 16/03/18  The CNVP was prepared by a suitably qualified expert. Accustle. Logic on 16/03/18  The Construction Park Council as required by condition 12/20. No records of Council consultation with Council as required by the condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.	Compliant  Non conglant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant
B22a B22b B22c B22ci B22cii B22cii B22d B22d B22e B22f	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert.  b) be prepared by a suitably qualified expert.  b) be prepared in consultation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level, in accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  d) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management level, for managing high noise generating works;  d) describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management  h) include a complaints management system that would be implemented for the duration of the project.	Construction Noise and Vibration Plan dated 16/03/18	16 March 2016, prepared byte authority qualified expert, Acoustic Logio on 16/03/16 The CNVP was prepared by a suitably qualified expert, Acoustic Logio on 16/03/16 Minnocepiant. The Nation and Vortracion Management Plant does not appear to be expected in constitution to Council as required by constitution 12/2. No recorded of the Construction Noise and Vortracion Management Plant describes measures to be implemented as required by this condition. The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be maintenanted as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.	Compliant  Non compliant  Compliant  Compliant  Compliant  Compliant
B22a B22b B22c B22ci B22cii B22cii B22d B22d B22d B22e B22f	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert:  c) describe the expertication noise management level, in a coordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  c) operations with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management fevel, for managing high noise generating works.  If describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management measures; and	Construction Noise and Vibration Plan dated 16/03/18	16 March 2018, prepared by a suitably qualified expert. Accustic Logion 16/03/18  The CNVP was prepared by a suitably qualified expert. Accustic Logion 16/03/18  Nancomparist. The Note and Viscound Management Plan does not appear to be trepared in consultation, with Council as required by condition \$220. No months of Council consultation was provided in the time of the action and the construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Notes and Vibration Management Plan describes measures to the migration of the Notes and Vibration Management Plan describes measures to be implemented as required by this condition.	Compliant Non congliant Compliant
B22a B22b B22c B22ci B22cii B22d B22d B22d B22g B22p B22p B22h	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  c) describe the construction noise management level, in accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail;  e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the constitution noise management levels, for managing high noise connectation levels.  Gl describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management measures, and f) include a complaints management system that would be implemented for the duration of the ESA. The Applicant must submit a copy of the CNVMP to the Department and Council, prior to commencement of work.	Construction Noise and Vibration Plan dated 16/03/18  Enall 16 March 2018 from Ian Guitrie to the Department, Council and the Certifier	16 March 2016, prepared byte authority qualified expert, Accusate, Logic on 16/03/18  The CNVP was prepared by a suitably qualified expert, Accusate, Logic on 16/03/18  The CNVP was prepared by a suitably qualified expert, Accusate, Logic on 16/03/18  The Construction The Notes and Vitration Management Plant does not appear to be prepared in consultation with Coursel as required by constitutions 16/03/18  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant describes measures to be implemented as required by this condition.  The Construction Notes and Vitration Management Plant appeared to be submitted to the Department Council and the Certifier Camella Management Council and the Certifier Council and the Certifier to the Department Council and the Certifier to the Department Council and the Certifier to the Department of the Certifier to	Compliant Nan.compliant Compliant
B22a B22b B22ci B22cii B22cii B22d B22d B22d B22b B22b B22b B22cii B22d B22cii B22d B22d	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert.  b) be prepared by a suitably qualified expert.  b) be prepared in consultation with Council and all naive sensitive receivers where noise levels exceed the construction noise management level, in accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  d) best management practice is being employed;  d) occupilance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management level, for managing high noise generating works;  f) describe the accountation undestaken to develop the statedoise in v) above: g) revaluates and reports on the effectiveness of the noise and vibration management measures; and f) include a complaints management system that would be implemented for the duration of the project.  B23. The Applicant must submit a copy of the CNVMP to the Department and Council, prior to commencement of work.	Construction Noise and Vibration Plan dated 16/03/18	16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16:03/18  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16:03/18  The Constancian Policy of the Course of t	Compliant Nan congliant Compliant
B22a B22b B22ci B22cii B22cii B22d B22d B22d B22b B22b B22b B22cii B22d B22cii B22d B22d	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert.  b) be prepared by a suitably qualified expert.  b) be prepared to consultation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level. In accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure.  b) best management practice is being employed;  d) describe the proposed noise and vibration management measures in detail: e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management level, for managing high noise generating works;  f) describe the consultation undertaken to develop the strategies in v) above: g) evaluates and reports on the effectiveness of the noise and vibration management f) include a complaints management system that would be implemented for the duration of the project.  B23. The Applicant must submit a copy of the CNVMP to the Department and Council, prior to commencement of work.	Construction Noise and Vibration Plan dated 16/03/18  Email 16 March 2018 from Ian Guthrie to the Department, Council and the Certifier confirms submission of the CNVMP as required by condition B23.	16 March 2016, prepared before the start of the building works on the site.  The CNPV was prepared by a suitably qualified expert, Acoustic Logic on 1603/18  Nan-complaint. The Nuss and Vortraco Management Plant does not appear to be experied in consultation with Council as required by condition 522. No recorded for the Contraction Ness and Vortraco Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented an arequired by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented and Council as required by this condition.  Email 16 March 2018 from Isin Guthris to the Department, Council and the Certifier confirms submission of the CONMP as required by this condition.  Email 16 March 2018 from Isin Guthris to the Department, Council and the Certifier confirms submission of the CONMP as required by this condition.  Email 16 March 2018 from Isin Guthris to the Department, Council and the Certifier confirms submission of the CONMP as required by the situat of construction and the Certifier confirms submiss	Compliant Non congliant Compliant No finding
B22a B22b B22ci B22ci B22ci B22d B22d B22d B22f B22f B22g B22h B23 B24 B25	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert:  b) be prepared in consultation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level, in accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management level, for managing high noise generating works.  If describe the consultation undertaken to developed to address in a babove; g) evaluates and reports on the effectiveness of the noise and vibration management measures; and i) include a complaints management system that would be implemented for the duration of the project.  B23. The Applicant must submit a copy of the CNVMP to the Department and Council, prior to commencement of work.  B24. The CNVMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction work.	Construction Noise and Vibration Plan dated 16/03/18	16 March 2016, prepared byte authably qualified expert, Acoustic Logic on 16/03/18  The CNVP west prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  The CNVP west prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  Non-complaint. The Noise and Variation Management Plan does not appear to be anything the Control of Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan appeared to be submitted to the Department and Council as required by the the start of construction.  Email 16 March 2018 from Ina Gulfries to the Department, Council and the Certificronfirms submission of the CNVMP are required by the the start of construction confirms submission of the CNVMP are required by the condition.  Correspondence dated 12/04/19 confirm the CSVMP was sent to the Hills Shire Council was provided to be undertaken during construction with council as required by Continuity.	Compliant Non congliant Compliant No finding
B22a B22b B22c B22ci B22ci B22ci B22ci B22c B22c	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  c) describe the construction noise management level, in accordance with EPA guidelines;  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where note levels exceed the construction noise management levels, for managing high noise center string works.  If describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management measures; and  c) include a compliants management system that would be implemented for the duration of the S23. The Applicant mat submit a copy of the CNVMP to the Department and Council, prior to commencement of work.  B24. The CNVMP (as revised from time to time) must be implemented by the Applicant for the contraction works.  Construction Soil and Water Management Plan (CSWMP)  B25 The Applicant must prepare a CSWMP and the plan must:	Construction Noise and Vibration Plan dated 16/03/18  Construction Noise All Vibration Plan dated 16/03/18  Construction Noise	16 March 2016, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16:03:18  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16:03:18  The Construction Note and Vibration Management Plant does not appear to be prepared in consultation with Council as required by condition 82:25. No records of Council consultations was provided into the site of the site.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  Construction Note and Vibration Management Plant describes measures to be implemented as required by this condition.  Construction Note and Vibration Management Plant describes measures to be implemented as the Construction of	Compliant Non congliant Compliant No finding
B22a B22a B22c B22ci B22ci B22ci B22d B22d B22d B22d B22f B22g B22h B23 B24 B25	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert in consultation with Council and all noise sensitive receivers where noise levels secred the construction noise management level, in accordance with EPA guidelines.  c) describe the ansaures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive neceivers consensating works.  f) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive neceivers concentrating works.  f) describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management ensures; and management ensures; and management ensures; and conceives conceived in a copy of the CNVMP to the Department and Council, prior to commencement of work.  B24. The CNVMP (as revised from time to time) must be implemented by the Applicant for the duration of the contribution works.  Construction Soil and Water Management Plan (CSWMP)  B25 The Applicant must prepare a CSWMP and the plain must.	Construction Noise and Vibration Plan dated 16/03/18  CEWINP dated 6/02/18  Construction Noise All Plant Date Provided containing copy of the following 1 Construction Safety Enterconnectal Management Plan 2 Construction Safety Enterconnectal Management Plan 2 Construction Safety Enterconnectal Management Plan 3 Construction Safety Enterconnectal Management Plan 5 Construction Safety E	16 March 2016, prepared byte authably qualified expert, Acoustic Logic on 16:0318 The CNNP west prepared by a suitably qualified expert, Acoustic Logic on 16:0318 The CNNP west prepared by a suitably qualified expert, Acoustic Logic on 16:0318 The Construction News and Variation Management Plan does not appear to be appeared in consultation with Council as required by condition \$225. No records of the Construction News and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Variation Management Plan describes measures to be implemented as required by this condition.  Email 6 March 2018 from lan Guthrie to the Department, Council and the Certific confirms submission of the CNMMP are required by which construction was completed. No noise monitoring was advised to be undertaken during construction was completed. No noise monitoring was advised to be undertaken during construction was completed. No noise monitoring was advised to be undertaken during construction was completed. No noise mo	Compliant  No finding  Noted
B22a B22b B22c B22ci B22ci B22d B22d B22d B22f B22f B22f B22h B23 B25 B25 B25 B25 B25 B25 B25 B256 B256	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  b) be prepared to consultation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level, in accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the construction noise management tevels for managing high noise generalizing works.  (i) describe the consultation undertaken to develop the strategies in v1 above; g) evaluates and reports on the effectiveness of the noise and vibration management measures; and i) include a complaints management system that would be implemented for the duration of the project.  223. The Applicant must submit a copy of the CNVMP to the Department and Council, prior to commencement of work.  824. The CNVMP (as revised from time to time) must be implemented by the Applicant for the duration of the conduction works.  825. The Applicant must prepare a CSWMP and the plan must.  826. The Applicant must prepare a CSWMP and the plan must.	Construction Noise and Vibration Plan dated 16/03/18  Construction Noise and Vibration Plan Management Plan 3  Construction Solve Vibration Management Plan 3  Construction Noise Management Plan 3  CONMIN dated 6/02/18  CSWMP dated 6/02/18	16 March 2016, prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  The CNVP west prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  The CNVP west prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  Annocorpitant. The Noise and Variation Management Plan does not appear to be required in consultation with Channel as required by condition \$225. No records of the Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by the condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by the condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by the condition.  The Construction Noise and Vibration Management Plan describes measures to the Department and Council as required by the condition.  Email 16 March 2018 from Ian Guthrie to the Department, Council and the Certifier confirms submission of the CNVMP recordition.  Correspondence dated 12/04/19 confirm the CSVMP was sent to the Plate Shise Council as a condition.  The Construction Noise and School of Personal Plan appeared to the implemented and plan of the CVMPP was prepared of Personal Plan and Plate of the Plate Shise Council was provided by the condition.	Compliant
B22a B22a B22c B22ci B22ci B22ci B22ci B22d B22d B22d B22d B22c B22f B22g B22h B23 B23 B24 B25 B25 B256 B256 B256	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified excert in accountation with Council and all noise sensitive receivers where noise levels exceed the construction noise management level. In accordance with EPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail; e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the constitution noise management even, for managing high noise consenting works.  d) describe the consultation undertaken to develop the strategies in v) above; e) evaluates and reports on the effectiveness of the noise and vibration management event of the managing high noise of the consultation undertaken to develop the strategies in v) above; e) evaluates and reports on the effectiveness of the noise and vibration management event of the management event of the duration of the consultation which is a complete that the properties of the consultation management event of the relevance of the consultation and the construction works.  B24. The CNVMP (as revised from time to time) must be implemented by the Applicant for the commencement of work.  Construction Soil and Water Management Plan (CSWMP)  b) be submitted to the approval of the Certifying Authority prior to the commencement of construction; c) describe all erosion and sediment controls to be implemented during construction: c) describe all erosion and sediment controls to be implemented during construction: c) describe all erosion and sediment controls to be implemented during construction: c) describe the measures that must be implemented during construction: d) describe the measures that must be implemented for in 1 year ARI, 1 in 5 year ARI, 1 in 10 year ARI,	Construction Noise and Vibration Plan dated 16/03/18  Construction Noise and Vibration Plan Management Plan 3  Construction Solve Vibration Management Plan 3  Construction Noise Management Plan 3  CONMIN dated 6/02/18  CSWMP dated 6/02/18	16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16:03:18  The CNVP was prepared by a suitably qualified expert, Acoustic Logic on 16:03:18  The Constitution Note and Vibration Management Plant does not appear to be prepared in consultation with Council as required by condition 82:25. No records of council consultation with Council as required by condition 82:25. No records of council consultation with Council as required by condition 82:25. No records of council consultation with Council as the condition 12 of the Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plant describes measures to	Compliant  Non complant  Compliant
B22a B22a B22c B22ci B22ci B22ci B22d B22d B22d B22d B22d B22d B22d B22	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert in consultation with Council and all noise sensitive receivers where noise levels secred the construction noise management level, in accordance with CPA guidelines.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail;  e) include strategies that have been developed to address impacts to noise sensitive receivers series like levels exceed the constitution noise management there.  In describe the consultation undertaken to develop the strategies in v) above;  g) evaluates and reports on the effectiveness of the noise and vibration management expects of management experts.  B24. The CNVMP (as revised from time to time) must be implemented for the duration of the consultation and accordance of the consultation of the consultation of the construction works.  B24. The CNVMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works.  Construction Soil and Water Management Plan (CSWMP)  a) be authented to the approval of the Certifying Authority prior to the commencement of construction;  c) describe all revision and addingent control to be implemented during construction, substanced as all and the property as CSWMP and the plan must:  a) be prepared by a suitably qualified expert in consultation with Councit,  b) be authented to the approval of the Certifying Authority prior to the commencement of construction;  c) describe the measures that must be implemented to manage stormwaker and flood flows formal and plage settle works. (i.e., the property of the CSWMP) by the submitted to a nanage stormwaker and flood flows formal and plage settle weets, including by first k	Construction Noise and Vibration Plan dated 16/03/18  Construction Noise and Vibration Plan Management Plan 3  Construction Solve Vibration Management Plan 3  Construction Noise Management Plan 3  CONMIN dated 6/02/18  CSWMP dated 6/02/18	16 March 2016, prepared before the start of the building works on the site.  The CNPV west prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  The CNPV west prepared by a suitably qualified expert, Acoustic Logic on 16/03/18  Annocomplant. The Noise and Variation Management Plan does not appear to be expected in constitution 100 for 100 fo	Compliant  Non complaint  Compliant
B22a B22b B22c B22ci B22ci B22d B22d B22d B22h B22h B22h B22h B25 B25 B25 B25 B25 B25 B25 B25 B25 B25	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert in consultation with Causal and all noise sensitive receivers where noise levels exceed the construction noise management level, in accordance with EPA guideless.  c) describe the executivation noise management level, in accordance with EPA guideless.  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail;  e) include strategies that have been developed to address impacts to noise sensitive receivers consensating works.  f) describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management measures; and management event for management events of the management events of the management events of the duration of the project.  g) evaluates and reports on the effectiveness of the noise and vibration management events of the duration of the construction works.  B24. The CNYMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works.  Construction Soil and Water Management Plan (CSWMP).  25.3 The Applicant must proper a CSWMP and the plan must.  b) be submitted to the approval of the Certifying Authority prior to the commencement of construction;  c) describe all erosion and sediment controls to be implemented during construction;  d) decrease all erosion and sediment controls to be implemented during construction;  o) decrease all erosion and sediment controls to be implemented during construction;  o) decrease all erosion and sediment controls to be implemented during construction;  o) decrease all erosion and sediment controls to be implemented during construction;  o) decre	Construction Noise and Vibration Plan dated 16/03/18  Construction Noise All Plan Source Noise N	The CNPV was prepared by a suitably qualified expert, Acoustic Logic on 1633/18 The CNPV was prepared by a suitably qualified expert, Acoustic Logic on 1633/18 Nan-complant. The Noise and Vorzinco Management Plant does not appear to be prepared in consultation with Council as required by condition States. No recorded for the Council as required by conditions. The Council as required by conditions are not consultation with the condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to be implemented as required by this condition. The Construction Rose and Vibration Management Plant describes measures to the implemented as required by this condition.  The Construction Rose and Vibration Management Plant describes measures to the implemented as required by this condition.  The Construction Rose and Vibration Management Plant describes measures to the implemented as required by the condition.  The Construction Rose and Vibration Management Plant describes measures to the Department and Council as required by the condition.  The Construction Rose and Vibration Management Plant describes measures to the the Department and Council as required by condition B23.  At the time of the acute condition of the Council and the Certifier confirms submission of the CNMP was prepared to cons	Compliant  Nan compliant  No finding  Noted
B22a B22b B22c B22ci B22ci B22d B22d B22d B22d B22d B22d B22d B22	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  b) be prepared by a suitably qualified expert;  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  c) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail;  e) include strategies that have been developed to address impacts to noise sensitive receivers where noise levels exceed the constitution noise management even, for managing high noise connection works.  d) describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management events of the duration of the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management events of the management events of the consultation and the consultation works.  Construction Soil and Water Management Plan (CSWMP)  82.3 The Applicant must prepare a CSWMP and the plan must:  a) he extended by a suitably qualified except in consultation with Council.  d) provide a plan of how all construction works will be implemented during construction.  d) provide a plan flow flow from the control to be implemented during construction.  d) provide a plan flow flow from the climb in the managed in a wet-weather events (i.e. aborting a devents, including but not timised to in a year ARI, 1 in y	Construction Noise and Vibration Plan dated 16/03/18  Email 16 March 20/18 from Ian Guthrie to the Department, Council and the Certifier confirms submission of the CNVMP as required by condition 823.  Construction Noise and Vibration Plan dated 16/03/18  Essal to Counce 12 April 20/18 provided containing copy of the following documentation.  1. Construction Safety Environmental Management Plan 2. Construction Safety Environmental Management Plan 2. Construction Safety Environmental Management Plan 3. Construction Safety Environmental Managemen	16 March 2018, prepared before the start of the building works on the site.  The CNVP was prepared by a suitably qualified expert, Accustic Logic on 1603/18  Nan-complant. The Noise and Vorticon Management Plant does not appear to be experied in consultation with Council as required by condition 522. No recorded for Contraction Noise and Vorticon Management Plant does not appear to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  The Construction Noise and Vorticon Management Plant describes measures to be implemented as required by this condition.  Email 16 March 2018 from Ian Gutfrie to the Department, Council and the Certifier confirms submission of the CONMP as required by the start of construction.  Email 16 March 2018 from Ian Gutfrie to the Department, Council and the Certifier confirms submission of the CONMP as required by the condition.  The CONSTRUCTION of the Certifier of the Confirm of the Confirm of the Confirm of the Certifier confirms submission of the CONMP as required by condition 823.  The CONMP describes all endoir and as dedirent contr	Compliant
B22a B22b B22c B22ci B22ci B22ci B22ci B22d B22ci B22d B22ci B22d B22ci B22d B22ci B22d B22ci B22d B22ci B2ci B	address, but not limited to, the following matters where relevant:  a) be prepared by a suitably qualified expert:  b) be prepared by a suitably qualified expert:  c) describe the construction notes management level, in accordance with EPA guideless,  c) describe the measures that would be implemented to ensure:  b) best management practice is being employed;  ii) compliance with the relevant conditions of this consent;  d) describe the proposed noise and vibration management measures in detail;  e) include strategies that have been developed to address impacts to noise sensitive receivers generating works.  f) describe the proposed noise and vibration management measures in detail;  e) include strategies that have been developed to address impacts to noise sensitive receivers generating works.  f) describe the consultation undertaken to develop the strategies in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management measures; and management events of the management events of the management events of the developed to address in v) above; g) evaluates and reports on the effectiveness of the noise and vibration management events of the developed to address in vibration management events of the developed to address in vibration management events of the developed to the ones and vibration management events of the developed to the noise and vibration management events of the developed to the population of the commencement of construction of the construction works.  B24. The CNVMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works.  Construction Soil and Water Management Plan (CSWMP)  2.5 The Applicant must propose a CSVMP and the plan must.  b) be submitted to the approval of the Cettifying Authority prior to the commencement of work.  c) decrease all erosion and sediment controls to be implemented during construction.  c) decrease all erosion and sediment controls to be implemented during construction.  d) provide a p	Construction Noise and Vibration Plan dated 16/03/18 Email 16 March 20/18 from lan Guthrie to the Department, Council and the Certifier confirms submission of the CNVMP as required by condition 823. Construction Noise and Vibration Plan dated 16/03/18 CSWMP dated 6/02/18 COnstruction Waste Management Plan dated 11/17 Construction Waste Management Plan dated 11/17	16 March 2016, prepared before the start of the building works on the site.  The CNNP west prepared by a suitably qualified expert, Acoustic Logic on 16:03:18 inconceptant. The Noise and Vortration Management Plan does not appear to be appeared in consultation with Council as required by condition \$250. No records of the Contraction Noise and Vibration Management Plan describes measures to be implemented as required by this condition. The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition. The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan describes measures to be implemented as required by this condition.  The Construction Noise and Vibration Management Plan appeared to be submitted to the Department and Council as required by the condition.  Email 16 March 2018 from lan Gulfries to the Department, Council and the Certifications was completed. No noise monitoring was advised to be undertaken during construction was completed. No noise monitoring was advised to be undertaken during constr	Compliant

	c) The Applicant must submit a copy of the plan to the department and to the Council prior to		Email submission 12 April, 2019 of WMP to Council sited.	
	the commencement of work.		We File transfer (60.9MB) sited dated 21 February 2018. The transfer contained	
			We File transfer (60.9MB) sited dated 21 February 2018. The transfer contained files with responses to draft conditions of consent and a message for Iona.	
B26c		Construction Waste Management Plan dated 11/17	Cover letter 21 February 2018 to Iona Cameron from TSA Management, subject: SSD 8344 Draft Development Consent - DoE Response	Compliant
B260		Construction waste management Plan dated 11/17		Compliant
			SSD 8344 Draft Dev Consent-DoE review compressed zipped folder	
			Email from Andrew Beattie 22 February 2018 confirmed Department of Planning and Environment's receipt of the file transfer. The Hills Shire Council were cc'd to	
	d) The Applicant must notify Transport Management Centre (TMC) of the truck route(s) to be	Correspondence dated 12/04/19 to Hills Shire Council	the email.	
	followed by trucks transporting waste material from the Site, prior to the commencement of the removal of any waste material from the Site.	Email 5 February 2018 to Hills Shire Council confirms submission of the	Non-compliant - No evidence was provided to confirm notification to TMC, Council	
B26d	The Applicant must submit a copy of the CWMP to the Department and to the Council, prior to commencement of work. The CWMP (as revised from time to time) must be implemented by	Construction Traffic Management Plan showing planned construction access and delivery routes	and the Department of truck routes before the start of construction as required by condition B26d.	Non compliant
	the Applicant for the duration of the construction works).	Comprehensive Dilapidation Report providing dated photographic evidence of the condition of all public assets to council		
	Construction Traffic and Pedestrian Management Plan B27 a) Prior to the commencement of works on the Subject Site, a Construction Traffic and			
B27	Pedestrian Management plan (CTPMP) must be prepared for the development by a suitably qualified expert in consultation with Council and submitted for the approval of the Certifying	Construction Traffic Management Plan dated 2/02/18 was prepared before the start of construction	"B27 COMPILED - ctmp166tn159 - north Kellyville"	Compliant
	Authority. The CTPMP must specify, but not be limited to, the following: i) identification of construction traffic routes for all required vehicles during construction,		The CTMP identifies construction traffic routes for all required vehicles during	
	inclusive of any crane delivery, including any known road closures and consideration of alternative routes and construction traffic volumes (including heavy vehicle, spoil haulage) on		construction, inclusive of any crane delivery, including any known road closures and consideration of alternative routes and construction traffic volumes (including	
B27ai	these routes;	Construction Traffic Management Plan dated 2/02/18	heavy vehicle, spoil haulage) on these routes.  The CTMP identifies construction impacts that could result in disruption of traffic,	Compliant
	ii) details of construction impacts that could result in disruption of traffic, public transport,		public transport, pedestrian and cycle access, access to public land, property	
B27aii	pedestrian and cycle access, access to public land, property access, including details of oversize load movements, and the nature and duration of those impacts;	Construction Traffic Management Plan dated 2/02/18	access, including details of oversize load movements, and the nature and duration of those impact	Compliant
	iii) discussion of construction impacts that could result in disruption of traffic, public transport, pedestrian and cycle access, access to public land, property access, including details of			
B27aiv	oversize load movements, and the nature and duration of those impacts;	Construction Traffic Management Plan dated 2/02/18	As outlined above The CTMP identifies potential cumulative construction impacts on the surrounding	compliant
B27av	<ul> <li>iv) discussion of potential cumulative construction impacts on the surrounding road network as a result of the simultaneous construction of adjoining developments;</li> </ul>	Construction Traffic Management Plan dated 2/02/18	road network as a result of the simultaneous construction of adjoining developments	Compliant
	v) details of management measures to minimise traffic impacts, including temporary road work		The CTMP details of management measures to minimise traffic impacts, including temporary road work traffic control measures and measures to minimise peak	
B27av	traffic control measures and measures to minimise peak period congestion; vi) details of measures to maintain or provide alternative safe and accessibly routes for	Construction Traffic Management Plan dated 2/02/18	period congestion The CTMP details of measures to maintain or provide alternative safe and	Compliant
B27avi	pedestrians throughout the duration of construction;	Construction Traffic Management Plan dated 2/02/18	accessibly routes for pedestrians throughout the duration of construction The CTMP details of measures to maintain connectivity for cyclists, with particular	Compliant
B27avii	vii) details of measures to maintain connectivity for cyclists, with particular emphasis on providing adequate access between key existing cycle routes for commuter cycles;	Construction Traffic Management Plan dated 2/02/18	emphasis on providing adequate access between key existing cycle routes for commuter cycles	Compliant
B27aviii	provious adequate access between key existing cycle routes for commuter cycles, viii) details of methods to be used to communicate proposed future traffic changes to affected road users, pedestrian and cyclists;	Construction Traffic Management Plan dated 2/02/18  Construction Traffic Management Plan dated 2/02/18	The CTMP details of methods to be used to communicate proposed future traffic changes to affected road users, pedestrian and cyclists	Compliant
B27aviii	road users, pedestrian and cyclists; it) an adaptive response plan which sets out a process for response to any traffic construction or other incident; and	Construction Traffic Management Plan dated 2/02/18  Construction Traffic Management Plan dated 2/02/18	changes to affected road users, pedestrian and cyclists.  The CTMP details if an incident occurs on site an 'Incident report form' MUST be completed immediately.	
DZTAIX	or order modellit, dire	Company Mil Transc management Filli dated 2/02/16	Non-compliant - There have been no amendments to the TMP since the 2	Compliant
B27ax	x) mechanisms for the monitoring, review and amendment to the CTPMP.	Construction Traffic Management Plan dated 2/02/18	February 2018. The TMP appears to contain no mechanisms for the monitoring, review and amendment of the CTPMP as required by condition 827ax.	Non compliant
		Email 5 February 2018 to Hills Shire Council confirms submission of the		
		Construction Traffic Management Plan showing planned construction access and delivery routes		
		Comprehensive Dilapidation Report providing dated photographic evidence of the condition of all public assets to council.		
B27b	b) The Applicant must submit a copy of CTPMP to the Department and Council, prior to commencement of work.	Correspondence dated 22/02/18 from Department of Planning, accompanying CTMP	There is no record of submission of the TMP to the Department or confirmation of receipt of the TMP before the start of work as required by condition B27b.	Compliant
	B28. The CTPMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works.		There have been no additional revisions of the CTMP during construction.	
B28			Post construction traffic control and pedestrian management across road observed at the time of the audit. The project is currently operational.	No finding
	Complaints and Enquiries Procedure Prior to the commencement of construction works, or as otherwise agreed by the Secretary, the		The Community Communication s Strategy was submitted to the Department and	
B29	Prior to the commencement or construction works, or as otherwise agreed by the Secretary, the following must be made available for community enquiries and complaints for the duration of construction:		Council before the start of construction.	Compliant
Boo	a) a toll-free 24-hour telephone number(s) on which complaints and enquiries about the			
B29b	carrying out of any works may be registered; b) a postal address to which written complaints and enquiries may be sent; and		card provided Website contains postal address.	Compliant Compliant
B29c	c) an email address to which electronic complaints and enquiries may be transmitted.		The project website contains an email address and telephone number. A postal address is to be provided.	Compliant
	A Complaints Management System must be prepared prior to the commencement of any construction works and be implemented and maintained for the duration of these works. The		A project Complaints Communication Register confirmed three (3) community	
B30	Complains Management System must include a Complains register to be maintained recording information on all complaints received about the development during the carrying out of any	Project Complaints Communication Register	complaints which have been closed out. The project complaints register was prepared 18 May 2016 and the first entry is dated 21 February 2018 at the start of	Compliant
	works associated with the development. The Complaints Register must record the:		construction.	
B30a	a) number of complaints received	Project Complaints Communication Register	A project Complaints Communication Register confirmed three (3) community complaints which have been closed out.	Compliant
B30b	b) number of people affected in relation to a complaint; and	Project Complaints Communication Register	A project Complaints Communication Register confirmed three (3) community complaints which have been closed out.	Compliant
B30b	b) number of people affected in relation to a complaint; and     c) nature of the complaint and means by which the complaint was addressed and whether	Project Complaints Communication Register	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the	Compliant
B30b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.	Project Complaints Communication Register  Project Complaints Communication Register	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the	Compliant
B30c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the request.		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication sevents for each complaint.	Compliant
	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.		complaints which have been closed out. Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication.	
B30c B31	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe tasked in the request. The register is the register of the register of the register of the register of the register. The register of the register o		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication events for each complaint.  B31 is noted to be a repeat of B29.	Compliant Compliant Compliant
B30c B31 B31a B31b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the request.  31. Their to commentered of works, the following must be made available for community and the commentation of a construction of a constr		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication sevents for each complaint.	Compliant Compliant
B30c B31 B31a B31b B31c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the request.  33.1 Finot to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  33.1 Finot to commencement of works, the following must be made available for community enquiries and complaints and enquiries and complaints and enquiries and the exploitation rank to registerior.  3.0 application rank to registerior.  3.1 application rank to registerior.  3.2 and enable address to which electronic complaint and enquiries may be termaretted.  3.2.2 A Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or class of communication provided within the register, except for the way to be considered to the complaint.  Bit is not been complaint.  Bit is noted to be a repeat of B29.  Website contains postal address.	Compliant Compliant Compliant Compliant Compliant
B30c B31 B31a B31b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the request.  33.1 Pivor to commencement of works, the following must be made available for community enturities and complaints for the duration of construction:  a) a foll-free 24-hour telephone numberly jon which complains and enquiries about the application may be registered:  a) a foll-free 24-hour telephone numberly jon which complains and enquiries may be sent, and  a) a formal address to which electronic complains and enquiries may be sent, and  a) an emil address to which electronic complains and enquiries may be transmited.  B32. A Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register to be maintained recording information on all complaints received about the development during the carrying out.		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication events for each complaint.  B31 is noted to be a repeat of B29.	Compliant Compliant Compliant Compliant
B30c B31 B31a B31b B31c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Scretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquiries about the application may be registered. b) a postal address to which vivilence or postal and enquiries may be sent; and community of the provided of the		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or class of communication provided within the register, except for the way to be considered to the complaint.  Bit is not been complaint.  Bit is noted to be a repeat of B29.  Website contains postal address.	Compliant Compliant Compliant Compliant Compliant
B30c B31 B31a B31b B31c B32 B32a	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation, resolution was reached, with or without mediation.  But the complaint is considered to the Scretary upon request, within the timeframe strated in the requires.  Ball: Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  a) a toll-fire 24-hour telephone number(s) on which complains and enquiries about the application may be registered. b) a postal address to which written complaints and enquiries may be sent; and b) a postal address to which written complaints and enquiries may be sent; and b) a postal address to which written complaints and enquiries may be sent; and b) a postal address to which written complaints do promise the propriet for the complaints flower than a commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register to be maintained recording information on all complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the: a) number of complaints received affected in relation to a complaint; and		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or class of communication provided within the register, except for the way to be considered to the complaint.  Bit is not been complaint.  Bit is noted to be a repeat of B29.  Website contains postal address.	Compliant Compliant Compliant Compliant Compliant
B30c B31 B31a B31b B31c B32 B32 B32a B32b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Scretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  3 a foll-free 24-hour telephone number(s) on which complains and enquiries about the application may be registered.  5) a postal address to which vietno complaints and enquiries may be sent; and continued to the complaints of the sent and the provision of the complaints and the provision of		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or class of communication provided within the register, except for the way to be considered to the complaint.  Bit is not been complaint.  Bit is noted to be a repeat of B29.  Website contains postal address.	Compliant
B30c B31 B31a B31b B31c B32 B32a	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction:  a) a toll-free 24-hour telephone number(s) on which complains and enquiries about the application may be registered. b) a postal address to which electionic complaints and enquiries may be sent; and c) an email address to which electionic complaints and enquiries may be transmitted. c) an email address to which electionic complaint and enquiries may be transmitted. The complaints have a sent of any works and be implemented and maintained for the duration of the works. The Complaints Management System must include a Complaints Register to be maintained recording information on all complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the: a) number of complaints received: b) number of complaints received: b) number of people affected in relation to a complaint, and resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe studed in the timeframe studed in the timeframe studed in the metireme studed in the simeframe studed in the simeframe stude of the metireme students.		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or class of communication provided within the register, except for the way to be considered to the complaint.  Bit is not been complaint.  Bit is noted to be a repeat of B29.  Website contains postal address.	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant
B30c B31 B31a B31b B31c B32 B32 B32a B32b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction:  a) a toll-five 24-hour telephone number(s) on which complains and enquiries about the application may be registered: b) a postal address to which electronic complaints and enquiries may be sent; and c) an email address to which electronic complaint and enquiries may be sent; and c) an email address to which electronic complaints and enquiries may be transmitted.  B32. A Complaints Management System must be prepared before the commencement of any The Complaints Management System must be prepared before the commencement of any representative or the complaints received and the complaints received and the development. The Complaints Register must record the: a) number of complaints received. b) number of people affected in relation to a complaint, and c) nature of the complaint and means by which the complaint was addressed and whether the Complaints Register must record the stated in the timeframe stated in the register mast be provided to the Secretary upon request, within the timeframe stated in the timeframe stated in the timeframe stated in the timeframe stated in the register.		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the search of the complaints.  B31 is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30.	Compliant
B30c B31 B31a B31b B31c B32 B32 B32a B32b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Secretary upon request, within the timeframe tasted in the register.  The Complaints Register must be provided to the Secretary upon request, within the timeframe tasted in the register.  The complaints and complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquiries about the application may be registered.  b) a postal address to which electronic complain and enquiries may be sent; and c) an email address to which electronic complain and enquiries may be transmitted.  B32. A Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register to be maintained conding information on all complaints received about the development during the carrying out of according information on all complaints received.  b) number of Complaints Management System that the complaints Register must include to a complaint, and only a supplement of the complaints of the complaints received.  b) number of people affected in relation to a complaint, and on particular the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The Complaints Segister must be provided to the Secretary upon request, within the limeframe stated on the request.  BLC Contamination.		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or class of communication provided within the register, except for the way to be considered to the complaint.  Bit is not been complaint.  Bit is noted to be a repeat of B29.  Website contains postal address.	Compliant
B30c B31 B31a B31b B31c B32 B32 B32a B32b B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was resolved, with or without mediation.  The complaint is a second of the complaint of the complaint and complaint and complaint and complaint and complaint and enquires and complaints for the duration of construction.  a) a total-fee 24-hour telephone number(s) on which complains and enquires about the application may be repaired. b) as a sense of the complaints and enquires and the complaints and address to which electronic complaint and enquires may be transmitted. c) an entire and address to which electronic complaint and enquiries may be transmitted. c) and the complaints are complaints and enquires may be transmitted. c) and the complaints are complaints and enquires may be transmitted. The Complaints Management System must be prepared before the commencement of any works and associated with the development. The Complaints Register must be carried and the development of any works and complaints received about the diversionent during the carrying out of any works associated with the development. The Complaints addressed and whether c) nature of the complaints and means by which the complaint was addressed and whether c) nature of the complaint and means by which the complaint was addressed and whether the Complaints register must be provided to the Secretary upon request, within the timeframe stated in the request.  Bits Contamination to the Complaints are to the Complaint and available addressed and whether the complaints and the comp	Project Complaints Communication Register	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except five date the complaint was closed, particularly when there is multiple communication 231 is noted to be a repeat of 829.  Website contains postal address.  As per Condition 30  Non complaint - Evidence was not provided confirming submission of the November 2017 Raminductor Action Plan was sent to the certifier before the communication 133.	Compliant
B30c B31 B31a B31b B31c B32 B32 B32a B32b	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Scretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  3 a foll-five 24-hour telephone number(s) on which complains and enquiries about the application may be registered.  5) a postal address to which vietno complaints and enquiries may be sent; and continued to the complaints of the duration of the superior of the complaints and the properties of the complaints and the implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register to be maintained recording information on all complaints received about the development during the carrying out of any works as accisional with the development. The Complaints Register must record the:  a) number of complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the:  a) number of complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must received:  a) number of complaints received.  b) number of pregister selficied in relation to a complaint and  c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the timefram		complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication events for each complaint.  531 is noted to be a repeat of 859.  Website contains postal address.  Website contains postal address.  Non complaint - Evidence was not provided confirming submission of the Neverther 2017 Remodition Action Plan was sent to the certifier before the communication events of the sent provided confirming automation of the Neverther 2017 Remodition Action Plan was sent to the certifier before the communication of works as required by condening all the sent provided confirming automation of the Neverther 2017 Remodition Action Plan was sent to the certifier before the communication of works as required by condening all containing the sent provided provided Planse provide codes of the site and register to the sent provided provided Planse provide codes of the site and recorded plans and evidence that these	Compliant Not triggered
B30c B31 B31a B31b B31c B32 B32 B32a B32b B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was resolved, with or without mediation.  The complaint is a second of the complaint of the complaint and complaint and complaint and complaint and complaint and enquires and complaints for the duration of construction.  a) a total-fee 24-hour telephone number(s) on which complains and enquires about the application may be repaired. b) as a sense of the complaints and enquires and the complaints and address to which electronic complaint and enquires may be transmitted. c) an entire and address to which electronic complaint and enquiries may be transmitted. c) and the complaints are complaints and enquires may be transmitted. c) and the complaints are complaints and enquires may be transmitted. The Complaints Management System must be prepared before the commencement of any works and associated with the development. The Complaints Register must be carried and the development of any works and complaints received about the diversionent during the carrying out of any works associated with the development. The Complaints addressed and whether c) nature of the complaints and means by which the complaint was addressed and whether c) nature of the complaint and means by which the complaint was addressed and whether the Complaints register must be provided to the Secretary upon request, within the timeframe stated in the request.  Bits Contamination to the Complaints are to the Complaint and available addressed and whether the complaints and the comp	Project Complaints Communication Register	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the sevent for each complaint.  B31 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  Non complaint - Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the certific holder be decommendation of the November 2017 Remediation Action Plan was sent to the certific holder be decommendation.  Confirmation was noted to be Sund on alse - exherits. Six audit report and the data statement from Plan sent sent to the certific holder be decommended to the data are required by condition S3.	Compliant Not triggered
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B33c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was resolved, with or without mediation.  The complaint is a second of the complaint of the complaint and complaint and complaint and complaint and complaint and enquires and complaints for the duration of construction.  a) a total-fee 24-hour telephone number(s) on which complains and enquires about the application may be repaired. b) as a sense of the complaints and enquires and the complaints and address to which electronic complaint and enquires may be transmitted. c) an entire and address to which electronic complaint and enquiries may be transmitted. c) and the complaints are complaints and enquires may be transmitted. c) and the complaints are complaints and enquires may be transmitted. The Complaints Management System must be prepared before the commencement of any works and associated with the development. The Complaints Register must be carried and the development of any works and complaints received about the diversionent during the carrying out of any works associated with the development. The Complaints addressed and whether c) nature of the complaints and means by which the complaint was addressed and whether c) nature of the complaint and means by which the complaint was addressed and whether the Complaints register must be provided to the Secretary upon request, within the timeframe stated in the request.  Bits Contamination to the Complaints are to the Complaint and available addressed and whether the complaints and the comp	Project Complaints Communication Register	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication events for each complaint.  531 is noted to be a repeat of 859.  Website contains postal address.  Website contains postal address.  Non complaint - Evidence was not provided confirming submission of the Neverther 2017 Remodition Action Plan was sent to the certifier before the communication events of the sent provided confirming automation of the Neverther 2017 Remodition Action Plan was sent to the certifier before the communication of works as required by condening all the sent provided confirming automation of the Neverther 2017 Remodition Action Plan was sent to the certifier before the communication of works as required by condening all containing the sent provided provided Planse provide codes of the site and register to the sent provided provided Planse provide codes of the site and recorded plans and evidence that these	Compliant Not triggered
B30c B31 B31a B31b B31c B32 B32 B32a B32b B32c B32	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is a second of the complaint of the complaint and complaint and complaint and complaint and enquires and complaints for the duration of construction.  a) a total-fee 24-hour telephone number(s) on which complains and enquires about the application may be registered.  a) a total-fee 24-hour telephone number(s) on which complaints and enquires about the application may be registered.  a) a total-fee 24-hour telephone number(s) on which complaints and enquires and be the complaints of the duration of the works.  b) and address to which electronic complaint and enquiries may be transmitted.  c) are small address to which electronic complaint and enquiries may be transmitted.  c) and the complaints that management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must be circumplaints Register to be maintained recording information on all complaints received about the divergent during the carrying cut of any works associated with the development. The Complaints Register must be complaints and complaints received about the divergent during the carrying cut of any works associated with the development. The Complaints Register must be provided to the Secretary upon request, within the timeframe stated in the request State of the timeframe stated of the request State of the state of the request State of the state of the request State of the state of the request State of the timeframe stated of the request State of the state of the request State of the st	Project Complaints Communication Register	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication BS1 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  We contains postal address.  We contain the contains postal address.  As per Condition 30.  Contains a contain the contains and provided confirming submission of the Nevember 2017 Remediation Action Plant was sent to the certifier before the commencement of works as required by condition B33.  Containmation was noted to be found on site - abbestos. Site audit report and site audit statement from EPA acrossible tile substanced and violence Bat these were provided to the continuer.	Compliant Not triggered
B30c B31 B31a B31c B31c B32c B32a B32a B32b B32a B32b B32a B32a	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Secretary upon request, within the timeframe stated in the resolution was reached. With or without mediation.  B31. Prior to commencement of works, the following must be made available for community enquiries and composite for the quarter of construction.  a) a total-free 24-hour telephone number(s) on which complains and enquiries about the application may be retrieved.  a) a total-free 24-hour telephone number(s) on which complains and enquiries about the application that the retrieved of the second of the s	Project Complaints Communication Register  Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was no time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication when the complaint was closed, particularly when there is multiple communication when the complaint was closed, particularly when there is multiple communication when the complaint was closed, particularly when there is multiple communication when the complaint was closed, particularly when there is multiple communication when the complaint of the communication was considered.  Website contains postal address.  As per Condition 30  Non complaint - Evidence was not provided confirming submission of the Nevember 2017 Remailation. Action Plan was sent to the certifier before the communication of which as a required by condition 183.  Contemenation was noted to be found on also - selection. Silve audit report and also audit statement, and evidence that these were provided to the certifier.	Compliant Not triggered
B30c B31 B31a B31c B31c B32c B32a B32a B32b B32a B32b B32a B32a	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is the complaint of the complaint was recorded to the Secretary upon request, within the timeframe stated in the resignation of the complaints of the duration of construction.  Ball First for commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  a) a toll-five 24-hour telephone number(s) on which complains and enquiries about the application may be registered. b) a postal address to which written complaints and enquiries about the application may be registered. b) a postal address to which written complaints and enquiries may be sent; and b) as postal address to which written complaints and enquiries about the development of the complaints and address to which written complaints and enquiries about the development during the carrying out of any works as and be implemented and maintained for the duration of the works.  The Complaints Management System must be prevaled before the commencement of any works as accised with the development. The Complaints Register must record the carrying out of any works associated with the development. The Complaints Register must record the carrying out of any works associated with the development. The Complaints Register must record the carrying out of any works associated with the development. The Complaints Register must be provided to the screen of the complaint and or hardward and the provided to the screen of the complaints are stated in the transfer of the complaints are stated in the transfe	Project Complaints Communication Register  November 2017 Remediation Action Plan  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication BS1 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  We contains postal address.  We contain the contains postal address.  As per Condition 30.  Contains a contain the contains and provided confirming submission of the Nevember 2017 Remediation Action Plant was sent to the certifier before the commencement of works as required by condition B33.  Containmation was noted to be found on site - abbestos. Site audit report and site audit statement from EPA acrossible tile substanced and violence Bat these were provided to the continuer.	Compliant Not triggered
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Tesolution was reached, with or without mediation.  Ball Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  Ball Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquiries about the engolication may be registered. b) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a complaint sent the complaints for the duration of the works.  The Complaints Management System must include a Complaints Register to be maintained recording information on all complaints received about the development during the carrying out of any works as accised with the development. The Complaints Register must record the:  a) number of people affected in relation to a complaint, and c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The Complaints Register must be provided to the Secretary upon request, which without mediation.  The complaints Register must be provided to the Secretary upon request, which the timeframe stated in the unstead, with or without mediation.  The complaints are addressed and whether resolution was reached, with or without mediation to the Certifyon Authority advincing the results of the post demolston site respection. If contamination as discussed and whether resolution was reached, with or without mediation.  S	Project Complaints Communication Register  November 2017 Remediation Action Flan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from HBM dated 28/07/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the date the complaint was closed, particularly when there is multiple communication BS1 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  We contains postal address.  We contain the contains postal address.  As per Condition 30.  Contains a contain the contains and provided confirming submission of the Nevember 2017 Remediation Action Plant was sent to the certifier before the commencement of works as required by condition B33.  Containmation was noted to be found on site - abbestos. Site audit report and site audit statement from EPA acrossible tile substanced and violence Bat these were provided to the continuer.	Compliant Not triggered Non compliant Compliant Compliant Not triggered
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation. The Complaints Register must be provided to the Scretary upon request, within the timeframe B31. Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction.  3 a foll-five 24-hour telephone number(s) on which complains and enquiries about the agglobation may be registered.  3) a postal address to which viectionic complaint and enquiries may be sent; and community of the complaints of the duration of the works.  The Complaints for by which electronic complaint and enquiries may be sent; and community of the complaints for the duration of the works.  The Complaints Rangement System must include a Complaints Register to be maintained recording information on all complaints received about the development during the carrying out of any works as accised with the development. The Complaints Register must record the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaints received about the development during the carrying out of provides and the development of the complaints received and whether receivable of the complaints received.  In number of propries efficied in retailors to a complaint was addressed and whether receivable on the temperate, with or without mediation.  The Complaints Register must be provided to the Secretary upon request, within the time fame stated in the timeframe stated in the timef	Project Complaints Communication Register  November 2017 Remediation Action Plan  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the was not time or date of communication provided within the register, except for the search for the communication particularly when there is multiple communication exert is reach complaint.  B31 is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30  We complaints — Evidence was not provided confirming submission of the November 2017 Remodulation Action Plan was sent to the certifier tever the communication and the communication of the November 2017 Remodulation Action Plan was sent to the certifier tever the commencement of works are required by condition 33.  Contamination was noted to be found on side - saleseties. Six acids report and size content and the size of the side auction provided residence that these ware provided to the certifier.  Correspondence from Endeavour Energy and NBN confirms approval of service installation. No impacts	Compliant Not triggered Non compliant Compliant Compliant Not triggered
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was resched, with or without mediation.  The complaint is a second of the complaint of the complaint and complaint and engaged the complaint and engaged the complaint and engaged the complaint and engaged the complaints and engagines and eng	Project Complaints Communication Register  November 2017 Remediation Action Plan  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the date the complaint was closed, particularly when there is multiple communication BS1 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  We complaint - Evidence was not provided confirming submission of the Nevember 2017 Remediation Action Plan was sent to the certifier before the communication of the Nevember 2017 Remediation Action Plan was sent to the certifier before the commencement of works as required by condition B3.  Contamination was indeed to be found on site - subsetion. Site audit report and site audit statement from EFA according to the certifier before the certifier before the containing and site audit statement and evidence that these was provided to the found on site - subsetion. Site audit report and site audit statement and evidence that these was provided to the certifier.  Correspondence from Endeavour Energy and NBN confirms approval of service installation. No impacts	Compliant Not triggered Non compliant Compliant Compliant Not triggered
B30c B31a B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c B32	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Scretary upon request, within the timeframe stated in the request. Must be provided to the Scretary upon request, within the timeframe stated in the request.  B31. Prior to commencement of works, the following must be made available for community emplaints for the quantities and complaints and enquiries about the application may be request.  B31. Prior to commencement of works, the following must be made available for community emplaints and enquiries about the application may be required to the properties of the second of	Project Complaints Communication Register  November 2017 Remediation Action Flax.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from MBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the was not time or date of communication provided with the register, except for the events for each complaint.  831 is noted to be a repeat of 829.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Contamination of the contains postal address.  Contains a contains postal address and postal pos	Compliant
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Secretary upon request, within the timeframe stated in the resolution was reached. The complaint secretary upon request, within the timeframe stated in the resolution was recommended to the Secretary upon request, within the timeframe stated in the resolution of the complaint secretary upon request, within the timeframe stated in the resolution of the complaints and enquiries and complaints of the duration of construction.  a) a total-free 24-hour telephone number(s) on which complains and enquiries about the application may be retrieved.  a) a telephone resolution of the complaints and enquiries and the section of the work.  Be and address to which electronic complain and enquiries may be sent, and c) and the implemented and maintained for the duration of the works.  The Complaints Management System must be prevaled before the commencement of any works associated with the development. The Complaints Register must record the complaints for any works associated with the development. The Complaints the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the binumber of people affected in relation to a complaint, and by making the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the binumber of people affected in relation to a complaint, and by making and the secretary upon request, within the timeframe state of the propriets and the provided to the Secretary upon request, within the timeframe state of the post demails of the post demails on a provided to the secretary upon request, within the timeframe state of the post demails on a provided by the state of the post demails on a support of the sustained of the post demails on a sustained of the sustain	Project Complaints Communication Register  November 2017 Remarkation Actors Plan  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the was not time or date of communication provided with the register, except for the events for each complaint.  831 is noted to be a repeat of 829.  Website contains postal address.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Containment of the contains postal address.  Containment of the contains postal address are provided postal address the contains postal address the contains postal address and telephone the contains postal address and telephone the contains postal address and telephone the provide postal address and telephone the provide postal address and telephone the contains postal address and telephone the contains address and telephone the co	Compliant Not triggered Non compliant Compliant Compliant Not triggered
B30c B31a B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c B32	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Testing the complaint and the complaint and the secretary upon request, within the timeframe stated in the respect.  B31. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquiries about the egiplication may be registered. b) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal address to which written complaints and enquiries may be sent; and c) a postal propriet of the complaints and the sent and and addressed and which are considered about the devolpment during the carrying out of any works as accised with the development. The Complaints Register must record the:  a) number of penglae affected in relation to a complaint, and c) nature of the complaints and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The Complaints Register must be provided to the Secretary upon request, which the timeframe stated in the interface stated in the timeframe stated in the register.  Site Contamination  The Complaints and stated in the request  Utility Services  B34. Prior to the commencement of work the Applicant must advise a work and advise and advised and advised and advised the submit of the services affected by the construction of the building structure of the services aff	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.  Certifying Authority Cross Works Certificate - Early Works dated 18/04/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the complaint was closed out in the register. But the register is complainted to the complaint of the register is multiple communication events for each complaint.  St is noted to be a repeat of 820.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Oncemplaint - Evidence was not provided confirming submission of the November 2017 Remindiation Action Plan was sent to the certifier before the communication of the November 2017 Remindiation Action Plan was sent to the certifier before the communication was noted to look as a required by condition 33.  Containmenton was noted to be found on site - subsettor. Bits audit report and site audit statement from EPA accredited will be audit to provided Planse provide copies of the site audit report and site audit statement and evidence that these was provided to the certifier.  Correspondence from Endeavour Energy and NBN confirms approval of service restallation. No impacts  Assistance of the Action of the National Constitution Code and Australias Statement certifiers. As the times of the sate audit adversarial complexity was provided in the confirm.  Non complaint - At the time of the sate and available to confirm if contains and contains and active and active and active and available to confirm if contains and contains and active and active and active and available to confirm if contains a contains and active active as a statement and available to confirm if contains and contains and active active as a supposed on the section and active active active.	Compliant
B30c B31a B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c B32	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Secretary upon request, within the timeframe stated in the resolution was reached. The complaint secretary upon request, within the timeframe stated in the resolution was recommended to the Secretary upon request, within the timeframe stated in the resolution of the complaint secretary upon request, within the timeframe stated in the resolution of the complaints and enquiries and complaints of the duration of construction.  a) a total-free 24-hour telephone number(s) on which complains and enquiries about the application may be retrieved.  a) a telephone resolution of the complaints and enquiries and the section of the work.  Be and address to which electronic complain and enquiries may be sent, and c) and the implemented and maintained for the duration of the works.  The Complaints Management System must be prevaled before the commencement of any works associated with the development. The Complaints Register must record the complaints for any works associated with the development. The Complaints the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the binumber of people affected in relation to a complaint, and by making the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the binumber of people affected in relation to a complaint, and by making and the secretary upon request, within the timeframe state of the propriets and the provided to the Secretary upon request, within the timeframe state of the post demails of the post demails on a provided to the secretary upon request, within the timeframe state of the post demails on a provided by the state of the post demails on a support of the sustained of the post demails on a sustained of the sustain	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.  Certifying Authority Cross Works Certificate - Early Works dated 18/04/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the complaint was closed out in the register. There was not time or date of communication provided within the register, except for the secret for the communication particularly when there is multiple communication sent its reach complaint.  Both is noted to be a repeat of B29.  Website contains postal address.  Website contains postal address.  As per Condition 30  We complaint.—Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the commencement of works are required by condition 33.  Contamination was noted to be found on all a subsettor. Six audit report and alter ware provided to the periodic service in the certifier before the commencement of works are required by condition 33.  Contamination was noted to be found on all a subsettor. Six audit report and alterware provided to the periodic service in the certifier before	Compliant
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Secretary upon request, within the timeframe stated in the resolution was reached. The complaint secretary upon request, within the timeframe stated in the resolution was recommended to the Secretary upon request, within the timeframe stated in the resolution of the complaint secretary upon request, within the timeframe stated in the resolution of the complaints and enquiries and complaints of the duration of construction.  a) a total-free 24-hour telephone number(s) on which complains and enquiries about the application may be retrieved.  a) a telephone resolution of the complaints and enquiries and the section of the work.  Be and address to which electronic complain and enquiries may be sent, and c) and the implemented and maintained for the duration of the works.  The Complaints Management System must be prevaled before the commencement of any works associated with the development. The Complaints Register must record the complaints for any works associated with the development. The Complaints the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the binumber of people affected in relation to a complaint, and by making the complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the binumber of people affected in relation to a complaint, and by making and the secretary upon request, within the timeframe state of the propriets and the provided to the Secretary upon request, within the timeframe state of the post demails of the post demails on a provided to the secretary upon request, within the timeframe state of the post demails on a provided by the state of the post demails on a support of the sustained of the post demails on a sustained of the sustain	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.  Certifying Authority Cross Works Certificate - Early Works dated 18/04/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the complaint was closed out in the register. But the register is complainted to the complaint of the register is multiple communication events for each complaint.  St is noted to be a repeat of 820.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Oncemplaint - Evidence was not provided confirming submission of the November 2017 Remindiation Action Plan was sent to the certifier before the communication of the November 2017 Remindiation Action Plan was sent to the certifier before the communication was noted to look as a required by condition 33.  Containmenton was noted to be found on site - subsettor. Bits audit report and site audit statement from EPA accredited will be audit to provided Planse provide copies of the site audit report and site audit statement and evidence that these was provided to the certifier.  Correspondence from Endeavour Energy and NBN confirms approval of service restallation. No impacts  Assistance of the Action of the National Constitution Code and Australias Statement certifiers. As the times of the sate audit adversarial complexity was provided in the confirm.  Non complaint - At the time of the sate and available to confirm if contains and contains and active and active and active and available to confirm if contains and contains and active and active and active and available to confirm if contains a contains and active active as a statement and available to confirm if contains and contains and active active as a supposed on the section and active active active.	Compliant
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Scretary upon request, within the timeframe stated in the request.  B31. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction:  a) a total-free 24-hour telephone number(s) on which complains and enquires about the application may be repaired to the properties and enquires about the application and enquires and the engineers.  a) a total-free 24-hour telephone number(s) on which complains and enquires about the application and enguires and the enduration of the works.  The Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register must record the condition of any works and a complaints received about the development during the carrying out of any works and section of the complaints received about the development during the carrying out of any works and section of the complaints and means by which the complaints Register must record the in a number of propriate freedom and the section of the complaints and means by which the complaints was addressed and whether resolution was reached, with or without mediation.  B3. Prior to the commencement of works, the Applicant must submit a written statement, prepared by a subtyout qualified environmental consultant to the Cartifying Authority advantage the must of any post demails that all the substantial and the replaces of the request state of the telephone and the substantial and the su	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.  Certifying Authority Cross Works Certificate - Early Works dated 18/04/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the date in Econoplaint was closed, particularly when there is multiple communication BS1 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Nec complaint - Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the communication and the confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the commencement of works as required by condition 83.  Containmation was noted to be found on site - subsetos. Site audit report and site audit submission of the certifier before	Compliant
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  In the complaint and the complaint and the complaint was addressed and whether resolution was reached, with or without mediation.  Bill. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  Bill. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  a) to follow the complaints for the duration of construction.  a) to follow the complaints and enquires about the application may be restricted.  c) an enail address to which electronic complain and enquiries may be sent, and c) and the implemented and maintained for the duration of the works.  The Complaints Management System must be breaded before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must be breaded before the commencement of any works associated with the development. The Complaints Register must record the:  a) number of possible and complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the:  a) number of possible affected in relation to a complaint was addressed and whether resolution was reached, with or without mediator.  B) number of possible affected in relation to a complaint was addressed and whether resolution was reached, with or without mediator.  B33. First to the commencement of works, the Applicant insul submal a written statement, prepared by a subhable, with or without mediator.  B33. First to the accommencement of works, the Applicant insul submal a written statement, prepared by a subhable qualified environmental consultant to the Certifying Authority abeling the relation of the post develops and the property and the public and and the property and the su	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.  Certifying Authority Crown Works Certificate - Early Works dated 18/04/18.  Certifying Authority Crown Works Certificate - In-ground services & Pling 25/01/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with register, except for the date the complaint was closed, particularly when there is multiple communication BS1 is noted to be a repeat of B29.  Website contains postal address.  Website contains postal address.  As per Condition 30  We complaint - Evidence was not provided confirming submission of the Nevember 2017 Remediation Action Plan was sent to the certifier before the commencement of works as required by condition B33.  Contamination was noted to be found on site - abbestos. Site audit report and site audit statement and wytherco But these was provided to the certifier before the containing the provided provided by the containing the provided provided by the certifier before the containing	Compliant Not triggered  Non compliant Compliant Non compliant
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The complaint is considered to the Scretary upon request, within the timeframe stated in the request.  B31. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction:  a) a total-free 24-hour telephone number(s) on which complains and enquires about the application may be repaired to the properties and enquires about the application and enquires and the engineers.  a) a total-free 24-hour telephone number(s) on which complains and enquires about the application and enguires and the enduration of the works.  The Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register must record the condition of any works and a complaints received about the development during the carrying out of any works and section of the complaints received about the development during the carrying out of any works and section of the complaints and means by which the complaints Register must record the in a number of propriate freedom and the section of the complaints and means by which the complaints was addressed and whether resolution was reached, with or without mediation.  B3. Prior to the commencement of works, the Applicant must submit a written statement, prepared by a subtyout qualified environmental consultant to the Cartifying Authority advantage the must of any post demails that all the substantial and the replaces of the request state of the telephone and the substantial and the su	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Architecture Dissign Certificate client, 10/04/18.  Contifying Authority Cross Works Certificate - Entry Works dated 18/04/18  Certifying Authority Cross Works Certificate - Insgrund services & Pfiling 25/01/18  Pre-Construction Compliance Report dated 16/04/19	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the complaint was closed out in second provided with the register, except for the event for each complaint.  Still is noted to be a repeat of 820.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  As per Condition 30  Contamination was noted to be found on also a salester. Six audit steport and second communication of the contains of	Compliant Not triggered  Non compliant Compliant Non compliant
B30c B31 B31a B31a B31c B32c B32c B32c B32c B32c B32c B32c B32	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  In the complaint and the complaint and the complaint was addressed and whether resolution was reached, with or without mediation.  Bill. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  Bill. Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  a) to follow the complaints for the duration of construction.  a) to follow the complaints and enquires about the application may be restricted.  c) an enail address to which electronic complain and enquiries may be sent, and c) and the implemented and maintained for the duration of the works.  The Complaints Management System must be breaded before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must be breaded before the commencement of any works associated with the development. The Complaints Register must record the:  a) number of possible and complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the:  a) number of possible affected in relation to a complaint was addressed and whether resolution was reached, with or without mediator.  B) number of possible affected in relation to a complaint was addressed and whether resolution was reached, with or without mediator.  B33. First to the commencement of works, the Applicant insul submal a written statement, prepared by a subhable, with or without mediator.  B33. First to the accommencement of works, the Applicant insul submal a written statement, prepared by a subhable qualified environmental consultant to the Certifying Authority abeling the relation of the post develops and the property and the public and and the property and the su	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Architecture Design Certificate dated, 10/04/18.  Certifying Authority Crown Works Certificate - Early Works dated 18/04/18.  Certifying Authority Crown Works Certificate - In-ground services & Pling 25/01/18	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provide within the register, except for the was not time or date of communication provided with the register, except for the sevents for each complaint.  B31 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Non complaint - Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was swit to the certifier before the contains postal address.  Containment of the date of the certifier before the containing the communication of the November 2017 Remediation Action Plan was swint to the certifier before the communication was noted to be found on site - scheeping submission of the November 2017 Remediation Action Plan was swint to the certifier before the communication was noted to be found on site - scheeping submission of the November 2017 Remediation Action Plan was swint to the certifier before the communication of the November 2017 Remediation Action Plan was swint to the certifier before the communication of the same and statement from PLA occorded and is exactly and attended Planes provide copies of the site audit report and site audit statement and evidence that these was provided to the certifier.  Correspondence from Endeavour Energy and NBN confirms approval of service analysistics. No impacts  Letter dated to April 2018 - Stage 2 works architecture Design statement from ARTS Architecture confirms that the certifier before the same and architecture and activities the Certifier Architecture activities the certifier before the same and available to confirm if bodies the communication and service and activities the Certifier Architecture and activities the Certifier Architecture and activities the Certifier Architecture and activities and the expected co	Compliant Not triggered  Non compliant Compliant Non compliant Compliant
B30c B31 B31a B31a B31b B31c B31c B32c B32c B32c B32c B33c B33c B33c B33	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without middle of the Scretary upon request, within the timeframe stated in the regulation was reached, with or without middle of the Scretary upon request, within the timeframe stated in the regulation of the complaints of the duration of construction.  38.1 First for commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  3 a tol-fire 24-hour telephone number(s) on which complains and enquiries about the application may be registered.  3 posted address to which written complaints and enquiries may be sent, and  3 posted address to which written complaints and enquiries may be sent, and  3 posted address to which written complaints and enquiries may be sent, and  3 posted address to which written complaints and enquiries may be sent, and  3 posted address to which written complaints and enquiries may be sent, and  3 posted address to which written complaints and enquiries may be sent, and  3 posted address to which written complaints and enquiries may be sent, and  4 posted address to which written and the complaints register to be maintained recording information on all complaints received about the development during the carrying out of any works as accised with the development. The Complaints Register must record the:  3 purplies of complaints received.  3 purplies of posted posted in the register of the complaint and  5 purplies of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  The Complaints Register must be provided to the Secretary upon request, which the timeframe stated in the traffice and state	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Architecture Dissign Certificate client, 10/04/18.  Contifying Authority Cross Works Certificate - Entry Works dated 18/04/18  Certifying Authority Cross Works Certificate - Insgrund services & Pfiling 25/01/18  Pre-Construction Compliance Report dated 16/04/19	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the seven to the order of communication provided with the register, except for the seven to reach complaint.  B31 is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30.  Website contains postal address.  As per Condition 30.  Non complaint - Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the communication of the confirming the communication of the certifier before the communication of the certifier before the communication was not to the certifier before the communication was not to the certifier before the communication of the November 2017 Remediation Action Plan was sent to the certifier before the communication was noted to be found on also - selected. Site audit report and site was statement of the value of the sate audit report of the sate audit report and site was statement of the sate audit report and site was to statement from Endeavour Energy and NBN confirms approval of service metalliation. No impacts  Correspondence from Endeavour Energy and NBN confirms approval of service metalliation. No impacts  Letter dated 10 Apra 2015 - state 2 Volva Architectural being to Statement from ASSS Articulars confirms that the design doubt mentals on the stage 2 volva Architectural being to Statement and evidence was not available to confirm it before the commencement of control of the Stage 2 volva Architectural provided with the commencement of control of the Stage 2 volva Architectural provided with the commencement of control of the Stage 2 volva Architectural provided with the control of the Stage 2 volva Architectural provided with the control of the Stage 2 volva Architectural provided with the control of the Stage 2 volva Archite	Compliant Not triggered Non compliant Compliant Non compliant Compliant Non compliant
B30c B31 B31a B31b B31c B32c B32c B32c B32c B32c B33c B33c B33	c) nature of the complaint and means by which the complaint was addressed and whether resolven was resched, with or without mediation, was resched, with or without mediation.  But the complaint and the complaint of the complaint and account of the complaint and the complaint and the complaint and complaint and complaint and engaged the complaint and engaged the complaints and engagins and complaints for the duration of construction.  a) a toll-fee 24-hour telephone number(s) on which complains and enquires about the application may be repaired. b) and engaged the complaints and enquires and the sent and c) an email address to which electronic complaint and enquires and the sent and c) and enail address to which electronic complaint and enquires may be transmitted.  Back A Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must be captured before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must be represented before the commencement of any works associated with the development. The Complaints Register to be maintained of order of any works associated with the development. The Complaints Register must provided to the Secretary upon request, within the temperature of the complaint and means by which the complaint was addressed and whether the complaints register must be provided to the Secretary upon request, within the temperature of the complaint and means by which the complaint was addressed and whether The Complaints Register must be provided to the Secretary upon request, within the temperature of the temperature of the complaint and means to which the complaint and the secretary upon request, within the temperature of the temperature of the complaint and the request the complaint and the temperature of the complaint and the request the complaint and the temperature of the complaint and the reques	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Pre-Construction Compliance Report Version 3 dated 7 May 2019  Pre-Construction compliance Report version 3 dated 7 May 2019  Preconstruction compliance Report version 3 dated 7 May 2019	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the was not time or date of communication provided within the register, except for the search for a complaint.  Bot is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  As per Condition 30  Contemporary of the search of the certifier the ce	Compliant Not triggered  Non compliant  Compliant
B30c B31 B31a B31a B31b B31c B31c B32c B32c B32c B32c B33c B33c B33c B33	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  But the complaint is not without mediation.  But the complaint is not without mediation.  Ball Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction:  a) a total-free 24-hour telephone number(s) on which complains and enquires about the application may be represented to the properties of the	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Pre-Construction Complaince Report dated 16/04/19  Pre-Construction Complaince Report version 3 dated 7 May 2019	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the complaint was closed out in secondary when there is multiple communication governments of the register, and the register, except for the events for each complaint.  B31 is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  As per Condition 30  As per Condition 30  Containment of the contains postal address.  Containment of the contains postal address are provided confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the communication of the contains and the contains and the containment of the certifier before the communication of the contains and the containment of the certifier before the communication of the site audit report and alter add taltered reduced. Planse provide copies of the site audit report and alter add taltered reduced. Planse provide copies of the site audit report and alter add taltered reduced. Planse provide on the satisfaction of the site audit report and altered the contained the contained the contained the contained of the site audit report and altered the contained the contained the contained of the contai	Compliant Not triggered Non compliant Compliant Non compliant Compliant Non compliant
B30c B31 B31a B31a B31b B31c B31c B32c B32c B32c B32c B33c B33c B33c B33	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Bell Prior to commencement of works, the following must be made available for community enginess and the properties and complaints for the duration of construction.  Bit Prior to commencement of works, the following must be made available for community enginess and complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquires about the application may be retrieded.  a) a tell-free 24-hour telephone number(s) on which complains and enquires about the application may be retrieded.  a) a tell-free 24-hour telephone number(s) on which complains and enquires about the application may be retrieded.  c) an email address to which electronic complain and enquires may be sent, and c) and a sent and a sent and a sent a sen	Project Complaints Communication Register  November 2017 Remediation Aution Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NSN dated 28/07/18  Correspondence from NSN dated 28/07/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NSN dated 28/07/18  Architecture Design Certificate dated 1/04/18  Certifying Authority Crown Works Certificate – Buy Works dated 18/04/18  Certifying Authority Crown Works Certificate – Buy Works dated 18/04/18  Certifying Authority Crown Works Certificate – Buy Works dated 18/04/18  Pre-Construction Compliance Report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the was not time or date of communication provided within the register, except for the search for a complaint.  Bot is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  As per Condition 30  Contemporary of the search of the certifier the ce	Compliant Not triggered  Nan compliant
B30c B31 B31a B31a B31b B31c B31c B32c B32c B32c B32c B33c B33c B33c B33	c) nature of the complaint and means by which the complaint was addressed and whether resources are consistent with a complaint and means by which the complaint was addressed and whether resources. The complaint and complaint and complaint and engaged and complaint and engagines and engaged and complaints and engagines may be sent; and complaints and engagines and complaints and engagines may be transmitted. On an entil address to which electronic complaint and engagines may be transmitted. Size A complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works. The Complaints Management System must be capital complaints register to be maintained of the Complaints Management System must be capital complaints register to be maintained or the Complaints Management System must be capital complaints register must be complaint and of any works associated with the development. The Complaints Register must provided to the Secretary upon request, within the time of any works associated with the development. The Complaints register must be provided to the Secretary upon request, within the time fame stated in the immediated and the request Size of the complaint and complaints and maintained to the complaint and the size of the complaints and the size of the size of the complaints and the size of the	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12:06/18  Correspondence from NBN dated 28:07/18  Architecture Disagin Control Viora Cartificate - Endy Works dated 18:04/18  Cortifying Authority Crown Works Certificate - Endy Works dated 18:04/18  Cortifying Authority Crown Works Certificate - Insgraund services & Pling 23:01/18  Pre-Construction Compliance Report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Decompliance report version 2 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction programmers proprise version 2 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance report version 3 dated 7 May 2019, Construction compliance rep	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided within the register, except for the was not time or date of communication provided within the register, except for the search for activities and the register of the search for activities and classified the search for activities and the search for activities and classified to the search for activities and classified both decembed to search particular search for the stage? A works comply with the register of commencement of events in the search for activities and classified both decembed to be search and the register of the search for activities and classified both decembed to search and the search for activities and classified both decembed to search and the search provided with the certifier.  Non-complaint - The search for activities and classifiers and classifiers to confirm it before the commencement of events the activities and classifiers and classifiers and the activities and classifiers and classifie	Compliant Not triggered  Nan compliant
B30c B31a B31a B31a B31c B31c B32c B32c B32c B32c B32c B32c B32c B32	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Bell of the complaint and the complaint was addressed and whether resolution was reached, with or without mediation.  Bil Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction:  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  c) an email address to which electronic complain and enquiries may be transmitted.  c) and the prior of the complaint sealed and the discontinum manuscent of the complaints and prior the complaints and the implemented and maintained for the duration of the works.  The Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register must record be:  a) number of complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaint and of the works and the complaints register to be maintained or have been applicated to the complaint and means by which the complaint was addressed and whether contributed to the complaint and means by which the complaint was addressed and whether the complaints register must be provided to the Secretary upon request, within the timeframe stated in the request the commencement of works, the Applicant must always addressed and whether the complaints and the complaints and the request the commencement of work the Applicant must always and within the timeframe stated on the request the complaints and t	Project Complaints Communication Register  November 2017 Remediation Aution Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NSN dated 28/07/18  Correspondence from NSN dated 28/07/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NSN dated 28/07/18  Architecture Design Certificate dated 1/04/18  Certifying Authority Crown Works Certificate – Buy Works dated 18/04/18  Certifying Authority Crown Works Certificate – Buy Works dated 18/04/18  Certifying Authority Crown Works Certificate – Buy Works dated 18/04/18  Pre-Construction Compliance Report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019  Construction compliance report version 3 dated 7 May 2019	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the seven to the order of communication provided with the register, except for the sevents for each complaint.  B31 is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Non complaint - Endence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the cartific holders the November 2017 Remediation Action Plan was sent to the cartific holders the communication of the November 2017 Remediation Action Plan was sent to the cartific holders the communication was noted to be found on site - selection. Site audit report and site audit statement from EPA accorded all an audit to provided. Planse provide copies of the site audit report and site audit statement from EPA accorded all an audit to provided. Planse provide copies of the site audit report and site audit statement from EPA accorded all an audit to provided. Planse provide copies of the site audit report and site audit statement from EPA accorded all an audit to provided. Planse provide copies of the site audit report and site audit statement form EPA accorded all an audit to provided. Planse provide was provided to the certifier.  Correspondence from Endeavour Energy and NBN confirms approval of service and all and a substance of the site audit statement and evidence to the site and to confirm a state of contractions are sequenced by conditions.  Non complant—A the time of the acute devices the Contraction was not available to confirm if before the communication c	Compliant Not triggered  Non compliant  Compliant Non compliant  Compliant  Compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant  Non compliant
B30c B31 B31a B31a B31a B32c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Bell Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  Bit Prior to commencement of works, the following must be made available for community enquires and complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquires about the application may be retrieved.  a) the complaints for the duration of construction.  a) a toll-free 24-hour telephone number(s) on which complains and enquires about the application may be retrieved.  c) an email address to which electronic complain and enquires may be transmitted.  Bit 28.2. Complaints Management System must be prepared before the commencement of any works as on the implemented and maintained for the duration of the works.  The Complaints Management System must be complaints Register must record the recording information on all complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaints of any works associated with the development. The Complaints Register must record the complaints are considered with or without mediation.  a) number of postpaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaints are considered without the complaints and considered and whether recording information on all complaints are provided to the Secretary upon request, within the time farme statement of the complaints and provided to the Secretary upon request, which the fundament of the complaints are considered and the provided to the Secretary upon request, which the fundament of the complaints and adversary and the complaints of the post demolition sate inspection. If contamination was discovered on the late f	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12:0618 Correspondence from NBN dated 28:07/18  Correspondence from NBN dated 28:07/18  Correspondence from NBN dated 28:07/18  Architecture Design Certificate dated. 10:0418  Correspondence from NBN dated 28:07/18  Architecture Design Certificate dated. 10:0418  Correspondence from NBN dated 28:07/18  Pre-Construction Compliance Report dated 16:04/19  Pre-Construction Compliance Report dated 16:04/19  Pre-Construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019  Pre-construction compliance report version 3 dated 7 May 2019	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the control of the commendation of the register. There was not time or date of communication provided with the register, except for the certification of the commendation of the communication.  Both is noted to be a repeat of B29.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  As per Condition 30.  Outcommendation of works are required by condition 33.  Contamination was noted to be found on althir abbestos. Site audit report and alleady the commendation of works are required by condition 33.  Contamination was noted to be found on althir abbestos. Site audit report and alleady the contains and the	Compliant Not triggered  Non compliant  Compliant Non compliant  Compliant  Compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant  Non compliant
B30c B31 B31a B31a B31a B32c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Bell of the complaint and the complaint was addressed and whether resolution was reached, with or without mediation.  Bil Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction:  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  c) an email address to which electronic complain and enquiries may be transmitted.  c) and the prior of the complaint sealed and the discontinum manuscent of the complaints and prior the complaints and the implemented and maintained for the duration of the works.  The Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register must record be:  a) number of complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaint and of the works and the complaints register to be maintained or have been applicated to the complaint and means by which the complaint was addressed and whether contributed to the complaint and means by which the complaint was addressed and whether the complaints register must be provided to the Secretary upon request, within the timeframe stated in the request the commencement of works, the Applicant must always addressed and whether the complaints and the complaints and the request the commencement of work the Applicant must always and within the timeframe stated on the request the complaints and t	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Correspondence from NBN dated 28/07/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Adulticiture Design Coefficials Cated 15/04/18  Adulticiture Design Coefficials Cated 15/04/18  Corrlying Authority Cross Works Coefficials Entry Works dated 18/04/18  Corrlying Authority Cross Works Coefficials Entry Works dated 18/04/18  Pre-Construction Compliance Report dated 16/04/19  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019  Preconstruction compliance report version 3 dated 7 May 2019. Construction compliance inspot version 2 dated 7 May 2019, and Pre-operation compliance report version 3 dated 7 May 2019. Construction compliance inspot version 2 dated 7 May 2019, and Pre-operation compliance report version 3 dated 7 May 2019. Construction properations on 2 dated 7 May 2019, and Pre-operation compliance report version 3 dated 7 May 2019. Construction properations on 2 dated 7 May 2019, and Pre-operation compliance report version 3 dated 7 May 2019. Construction properations are post version 3 dated 7 May 2019. Construction compliance report version 3 dated 7 May 2019. Construction properations are post version 3 dated 7 May 2019. Construction compliance report version 3 dated 7 May 2019. Construction compliance report version 3 dated 7 May 2019. Construction compliance report version 3 dated 7 May 2019. Construction compliance report version 3 dated 7 May 2019. Construction compliance report version 3 dated 7 May 2019.	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provide within the register, except for the complaint was closed out in secondary when there is multiple communication as a secondary when there is multiple communication and the complaint of the co	Compliant Not triggered  Non compliant  Compliant Non compliant  Compliant  Compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant  Non compliant
B30c B31 B31a B31a B31a B32c B32c B32c B32c B32c B32c B32c B32c	c) nature of the complaint and means by which the complaint was addressed and whether resolution was reached, with or without mediation.  Bell of the complaint and the complaint was addressed and whether resolution was reached, with or without mediation.  Bil Prior to commencement of works, the following must be made available for community enquiries and complaints for the duration of construction:  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  a) a total-fee 24-hour telephone number(s) on which complains and enquiries about the application may be transmitted.  c) an email address to which electronic complain and enquiries may be transmitted.  c) and the prior of the complaint sealed and the discontinum manuscent of the complaints and prior the complaints and the implemented and maintained for the duration of the works.  The Complaints Management System must be prepared before the commencement of any works and be implemented and maintained for the duration of the works.  The Complaints Management System must include a Complaints Register must record be:  a) number of complaints received about the development during the carrying out of any works associated with the development. The Complaints Register must record the complaint and of the works and the complaints register to be maintained or have been applicated to the complaint and means by which the complaint was addressed and whether contributed to the complaint and means by which the complaint was addressed and whether the complaints register must be provided to the Secretary upon request, within the timeframe stated in the request the commencement of works, the Applicant must always addressed and whether the complaints and the complaints and the request the commencement of work the Applicant must always and within the timeframe stated on the request the complaints and t	Project Complaints Communication Register  November 2017 Remediation Action Plan.  Correspondence from Endeavour Energy dated 12/06/18  Correspondence from NBN dated 28/07/18  Anchitecture Design Certificate dated, 10/04/18.  Certifying Authority Crown Works Certificate - Early Works dated 18/04/18.  Certifying Authority Crown Works Certificate - In-ground services & Pring 25/01/18  Pre-Construction Compliance Report dated 16/04/19  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Construction compliance report vension 3 dated 7 May 2019  Preconstruction compliance report vension 3 dated 7 May 2019  Construction compliance report vension 3 dated 7 May 2019  Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated 7 May 2019. Construction compliance report vension 3 dated	complaints which have been closed out.  Recommendation for improvement, details of date, time, complaint and how the complaint was closed out is recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the complaint was closed out in recommended to be recorded in the register. There was not time or date of communication provided with the register, except for the search for each complaint.  B31 is noted to be a repeat of B20.  Website contains postal address.  As per Condition 30  Website contains postal address.  As per Condition 30  Non complaint - Evidence was not provided confirming submission of the November 2017 Remediation Action Plan was sent to the certifier before the communication was provided to the certifier before the communication was not as the certifier before the communication was not to the certifier before the communication was noted to the San Register of the San	Compliant Not triggered  Non compliant  Compliant Non compliant  Compliant  Compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant  Non compliant

B39b	<ul> <li>b) the number of any complaints received, including a summary of main areas of complaint, action taken, response given and proposed strategies for reducing the recurrence of such complaints;</li> </ul>	Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report version 7 dated 9 May 2019	Pre-Construction Compliance Report outlines number of any complaints received, including a summary of main areas of complaint, action taken, response given and proposed strategies for reducing the recurrence of such complaints	Compliant
	c) details of any review of the CEMP and the Environmental Management Strategy and	Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report version 7 dated 9 May 2019.	Non-compliant – The construction compliance reports submitted to the Department of not contain details of a review of the CEMP and Environmental Management Strategy and associated sub plans as a result of construction carried out during the reporting period as required by condition 530 Preconstruction compliance report version 3 dated °T May 2019, Construction compliance report version 2 dated °May 2019, and *Per-operation compliance report version 7 dated *	
B39c	c) besides of any review of the CEAR* and the Environmental management Stategy and associated sub-plans as a result of construction carried out during the reporting period;	Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report	9 May 2019 do not contain details of reviews required by this condition.  Non-compliant - The construction compliance reports submitted to the Department.	Non compliant
B39d	d) a register of any modifications undertaken and their status; e) results of any independent environmental audits and details of any actions taken in response	compliance report version 2 dated 7 May 2019, and Pre-operation compliance report version 7 dated 9 May 2019  Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report	do not contain a register of any modifications undertaken and their status.  Pre-Construction Compliance Report confirms results from initial environmental	Non compliant
	to the recommendations of an audit;	version 7 dated 9 May 2019 Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report	audit  Pre-Construction Compliance Report confirms results from initial environmental audit	Compliant
B39f B39f	f) a summary of all incident notified in accordance with this consent; and g) any other matter relating to compliance with the terms of this consent or requested by the secretary	version 7 dated 9 May 2019 Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-operation compliance report version 7 dated 9 May 2019	notification was required within this consent.	Compliant  Compliant
	Independent Environmental Audit B40. No later than one week prior to the commencement of construction works or within another timeframe agreed with the Secretary, a program of independent environmental audits	version / dated 9 may 2019	Non-compliant – An independent environmental audit program was not prepared	Compilant
	must be prepared for the development in accordance with the latest version of ASINZS ISO 1901-12014; Ouldelines for Auditing Management Systems (Standards Australia, 2014) and submitted to the Secretary for information.	Environmental Audit	before the start of construction works as required by condition B40.  No program of independent environmental audits was prepared within one month prior to the commencement of construction works as required by MCoA B40.	
B40	The scope of each audit must be defined in the program. The program must ensure that environmental performance of the development in relation to each compliance requirement that forms the audit scope is assessed at least once in each audit cycle. The environmental usuit program prepared and submitted to the Secretary must be implemented and complied with for the duration of the development.		It is recommended that an audit program is prepared in accordance with the latest version of ASNZS ISO 19011-2014. Guidelines for Auditing Management Systems (Standards Australia, 2014) and submitted to the Secretary for information and this program is to be implemented and complete with as required by MOCA B40.	Non compliant
	B41. All independent environmental audits of the development must be conducted by a suitably qualified, experienced and independent team of experts and be documented in an audit report which:		No independent environmental audits have been conducted on the project to date. However, TSA Management have conducted an internal compliance audit on the project in March 2019.	
	writen:		Observation of concern / recommendation for improvement - No independent environmental audits have been conducted on the project to date. No audit reports	
		Environmental Audit	have been prepared for the project as required by condition B41.  TSA Management has engaged RPS Manidis Roberts Pty Ltd to conduct an independent environmental audit to provide recommendations to rectify non-	
B41		Environmental Audit Audit interviews	compliances TSA Management have identified in their own internal audit conducted in March 2019.	Not triggered
			RPS Manidis Roberts Pty Ltd have suitably qualified and experienced lead environmental auditors that are ISO 14001 certified and independent of the project. RPS Manidis Roberts Pty Ltd do not have any current engagement with School infrastructure NSW (SINSW) nor has for the previous five years.	
B41a	a) assesses the environmental performance of the development, and its effects on the	Environmental Audit	It is recommended that a fully comprehensive independent environmental audit be conducted in compliance with MCoA B41.	Not triggered
B41b	surrounding environment including the community; b) assesses whether the development is complying with the terms of this consent;	Audit interviews Environmental Audit Audit interviews		Not triggered
B41c	c) reviews the adequacy of any document required under this consent; and d) recommends measures or actions to improve the environmental performance of the	Environmental Audit Audit interviews Environmental Audit		Not triggered
B41d	development, and improvements to any document required under this consent.  B42. Within three months of commencing an Independent Environmental Audit, or within	Audit interviews	Observation of concern / recommendation for improvement - No independent	Not triggered
B42.	another timeframe agreed by the Secretary, a copy of the audit report must be submitted to the Secretary, and any other NSW agency that requests it, logether with a response to any recommendations contained in the audit report, and a simulative for the implementation of the recommendations. The recommendations must be implemented to the approval of the Certifying Authority.	Environmental Audit Audit interviews	environmental audits have been conducted on the project to date.  It is recommended that within three months of commencing an independent environmental audit, or within another timeframe agreed by the Secretary, a copy of the audit report is submitted to the Secretary, and any other NSW agency that requests it. together with a response to any recommendations contained in the audit report, and a timetable for the implementation of the recommendations as recurred by Mood B42.	Not triggered
C1	PART C DUBING CONSTRUCTION C1. A copy of the approved and certified plans, specifications and documents incorporating conditions or approval and certification must be kept on the Subject Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.	Site visit Site audit	The project is currently operational.	No finding
C2	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	Construction Environmental Management Plan	Assess compliance with construction hours Toolbox talks Meeting minutes Monthly reports ER inspection reports Weekly inspection reports Construction induction	No finding
C2b	a) between 7:00 am and 6:00 pm, Monday to Fridays inclusive; b) between 8:00 am and 1:00 om, Saturdays; and	Construction Environmental Management Plan Construction Environmental Management Plan	Construction induction	No finding No finding
C2c C3	c) No work may be carried out on Sundays or public holidays. C3. Activities may be undertaken outside of these hours:	Construction Environmental Management Plan Construction Environmental Management Plan		No finding Not triggered
C3a C3b	<ul> <li>a) if required by the Police or a public authority for the delivery of vehicles, plant or materials; or</li> <li>b) if required in an emergency to avoid the loss of life, damage to property or to prevent</li> </ul>	Construction Environmental Management Plan  Construction Environmental Management Plan		No finding
C3c C3d	environmental harm; or c) works are inaudible at the nearest sensitive receivers; or d) if a variation is approved in advance in writing by the Secretary or her nominee	Construction Environmental Management Plan Construction Environmental Management Plan		No finding No finding
СЗе	<ul> <li>e) Notification of such activities must be given to accepted residents before undertaking the activities or as soon as is practical afterwards.</li> </ul>	Construction Environmental Management Plan		No finding
C4 C4a	C4. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: a) 9:00 am to 12:00 p, Monday to Friday;	Construction Environmental Management Plan  Construction Environmental Management Plan		No finding No finding
C4b	b) 2:00 pm to 5:00 pm Monday to Friday; and c) 9:00 am to 12:00 pm. Saturday.	Construction Environmental Management Plan Construction Environmental Management Plan		No finding No finding
C5	Construction Noise Management  CS. The development must be constructed with the aim of achieving the construction noise management levels detailed in the Interim Construction Noise Guideline (Department of Environment and Climate Change, 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 CNVMP required under Condition B22.	Construction Environmental Management Plan	Assess compliance with construction noise management Noise complaints Noise monitoring records Toolbox talk records Evidence of respite periods Evidence	No finding
C6	C6. If the noise from a construction activity is substantially tonal or impulsive in nature (as described in Fact Sheet C of the Noise Policy for Industry), 5 dB(A) must be added to the measured construction noise level when comparing the measured noise with the construction noise management levels.	Construction Environmental Management Plan		No finding
C7	C7. The Applicant must ensure construction vehicles do not arrive at the Subject Site or surrounding residential precincts outside of the construction hours of work outlined under Condition C2.	Construction Environmental Management Plan		No finding
C8	C8. The Applicant must schedule intra-day 'respite periods' for construction activities identified in the Interior Construction Noise Guideline (Department of Environment and Cinitate Change, 2009) as being particularly annoying or intrusive to noise sensitive receivers, including surrounding residents and nearly hospital buildings. These activities are to be carried out after 8m only and over continuous periods not exceeding three hours (with at least a one hour respite every three hours).	Construction Environmental Management Plan	Respite periods were advised to be undertaken. No evidence was provided to verify this statement.	No finding
C9	C9. Wherever practical, and where sensitive receivers may be affected, piling activities are completed using bored piles. If driven piles are required they must only be installed where outlined in a CNVMP required under Condition B22.	Construction Environmental Management Plan	Piles were advised to be bored piles only. No evidence was provided to verify this statement.	No finding
C10	C10. 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 Environmental Management Plan	Non tonal reversing beepers were advised to be used (ie. Quakers. No evidence was provided to verify this statement.	No finding
C11	C11. 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 Subject Site.	Construction Environmental Management Plan	The complaints register was sited. There were no noise complaints recorded during the construction period. No noise monitoring records were sited to confirm compliance with the approved project noise limits.	No finding
C12	C12. The Applicant must ensure construction of the development is carried out in accordance with the recommendations outlined in North Kellyville New Primary School Acoustic Report, prepared by GHD Woodhead, dated January 2018. Vibration Criteria	Acoustic Report Construction Environmental Management Plan		No finding
C13	TOWN ADDITIONS CHIEFER TO A STATE AND A ST	Construction Environmental Management plan		No finding
C13a	ia) for structural damage vibration, German Standard DIN 4150 Part 3 Structural Vibration in Buildings, Effects on Structures;     b) for human supregure to vihilation, the evaluation criteria presented in British Standard BS.	Construction Environmental Management plan		No finding
	<ul> <li>b) for human exposure to vibration, the evaluation criteria presented in British Standard BS 6472 - Guide to Evaluate Human Exposure to Vibration ion Buildings (1 Hz yo 80 Hz) for low probability of adverse comment;</li> </ul>	Construction Environmental Management plan		No finding
	c)  c) vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified above: and	Construction Environmental Management plan		No finding
	d) the limits apply unless otherwise outlined in the CNVMP required under Condition B22 and submitted to the satisfaction of the Certifying Authority.  Waste	Construction Environmental Management plan		No finding
C14	C14. All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Waste Management plan	The Waste Management Plan and RAP report were provided as well as tip dockets confirming asbestos contaminated material taken offsite to appropriately licensed facilities. All other waste was advised to be kept on site. Only contaminated fill (containing asbestos) was advised to have been taken offsite.	Compliant

	C15. The body of any vehicle or trailer used to transport waste or excavation spoil must be			
C15	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,			No finding
	underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.			
C16	C16. The Applicant must ensure that concrete waste and rinse water are not disposed of on the Subject Site and are prevented from entering any natural of artificial watercourse Handling of Asbestos	Waste Management plan		No finding
	Handling of Asbestos C17. 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	Waste Management plan	SafeWork NSW notification number 940R-00169000-01 dated 5 February 2018	
C17	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. [EPA].		notice of intent to remove non friable asbestos 10/2/18 - 10/3/18 exp 21/11/18  Jeffsam Excavations Pty Ltd evidence provided.	Compliant
	Tree Protection	SafeWork NSW notification number 940R-00169000-01 dated 5 February 2018		
		notice of intent to remove non friable asbestos		
C18a	C18. 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		Tree protection measures during construction There is a tree protection plan on page 13 of the Safety and Environment	No finding
Cioa	avoid the loss of life or damage to property.		Management Plan. Tree trimming / removal was advised to be compliant with this development consent.	No inding
	<ul> <li>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</li> </ul>	Tree Protection Plan		No finding
C18b	the satisfaction of Council; c) all trees on he Subject Site that are not approved for removal must be suitably protected			
C18c	during construction as per recommendations of the Arboriculturally Impact Assessment, prepared by Arboreport, dated November 2017; and d) if access to the area within any protective barrier is required during the works, it must be	Tree Protection Plan		No finding
	of it access to the area within any protective darties is equired utilities, it indicates 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			No finding
C18d	protective fencing, whichever is the greater.  Landscaping	Tree Protection Plan Tree Protection Plan		
	C19. Any trees planted (that would reach a height of >8 metres at maturity) as part of the approved Landscape Plan must be of a suitable advanced stage, be locally endemic species		compliance with this condition. Request record of submission to Certifier and date of occupation.	
C19	and be endorsed by a suitably qualified and experienced person(s). Confirmation that all trees have been planted in accordance with this condition (including number of trees) must be		An email to the certifier was provided 17/4/19 after the start of operation.	Non compliant
	provided to the Certifying Authority prior to operation unless otherwise agreed by the Secretary.		Certificate sited.	
	Erosion and Sediment Control	Landscaping report from StoneWill Landscaping 18 December 2018	Non-compliant - A certificate was sited confirming that all trees were planted in	
	20000 and occument outdoor	An email to the certifier was provided 17/4/19		
C20	C20. 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			No finding
020	time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.			No inding
	Disposal of Seepage and Stormwater C21. Any seepage or rainwater collected on-site during construction or groundwater must not	Erosion and Sediment Control Plan	There was advised to be no disposal or seepage of stormwater during construction. Dewatering of the sediment basin was not required during	
C21	be pumped to the street stormwater system unless separate prior approval is given in writing by the Environment Protection Authority in accordance with the Protection of the Environment Operations Act 1997.		construction. Water was allowed to evaporate from the sediment basin as per the erosion and sediment control plan during construction.	Not triggered
			Request ESCP or other documentation on EWMS confirming management	
C22.	Construction traffic  C22. All construction vehicles are to enter and exit the Subject Site via Hezlett Road.  C23. All construction vehicles (findleding concerts entitled the subject Site via Hezlett Road.	Site visit		No finding
C23	C23. All construction vehicles (including concrete agitator trucks) are not to arrive at the Subject Site or surrounding residential areas prior to the approved start time of works for the	Site visit Site interview Construction Plan		No finding
	day. Site contamination Issues during Construction	Construction Plan Site visit Site interview		
	C24. Should any new information come to light during construction works which has the	Construction Plan		
C24	potential to alter previous conclusions about site contamination, then the Certifying Authority must be immediately notified and works must cease. The Certifying Authority will determine		The Certifier did not issue any stop works during construction due to site contamination issues. Only known asbestos contaminated material was identified	Not triggered
	wheter further investifation, or the need for remediation, is required before construction works can recommence		on site during construction.	
	Approved Plans to be On-site C25. A copy of the approved and certified plans, specifications and documents incorporating			
C25	conditions or approval and certification must be kept on the Subject Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying			No finding
	Authority. Erosion and Sediment Control	Site visit Site photos		
	C26. 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	one protect	Request weekly inspection report examples of ESCP implementation Request ESCP	
C26	time as all ground disturbed by the works have been stabilised and rehabilitate so that it no longer acts as a source of sediment.		Request clearance letter following rehabilitation of site following ground disturbance	No finding
	Road Occupancy License C27. A Road Occupancy License must be obtained from the Transport Management Centre	Erosion and Sediment Control Plan		
C27	(TMC) for any works that impact on traffic flows during construction activities.		A road opening license was required for installation of traffic management controls	Compliant
			during construction. ROL and road opening permit 1162/2018/120 dated 29 June 2018 sited.	
C28	Unloading of Construction Materials  C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport	ROL and road opening permit 1162/2018/120 dated 29 June 2018		No finding
C28	Unloading of Construction Materials  C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice	ROL and road opening permit 1162/2018/120 dated 29 June 2018  Site interview		No finding
C28	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice			No finding
C28	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services. Site Notice  (22) a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of	Site interview Construction plan		No finding  No finding
C29	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services. Site Notice  (23) a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.	Site interview Construction plan Site photos Site visit		
C29	C28. The loading and urloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the public of project details including, but not limited to the details of the Builder, Certifing Authority and Structural Engineer.  1) The site notice(s) is to satisfy all but not be limited to the following requirements:	Sale interview Construction plan Sale photos Sale vieit Sale photos Sale year Sale year		No finding
C29	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  I) The site notice(s) is to satisfy all due not be limited to, the following requirements:  I) innimum dimensions of the notice must measure 841 mm x 591 mm (A1) with any text on the notice to be minimum of 30-point type size:  II) the notice is to be durable and weatherproof and is to be displayed throughout the works period;	Site interview Constituction plan Site photos Site visit Site photos		No finding No finding
C29 C29b C29bi C29bii	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Stotuctural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements. In the provided of the satisfy all but not be limited to the details of the notice to be minimum of 30-point type size;  i) the notice to be durable and weathersproof and is to be displayed throughout the works as the propriet of the propriet of the propriet than specific transage, the responsible memaging company (fam.); its address and 24-hour contact phone number for any inquiries.	Size interview Construction plan Size photos Size visit		No finding No finding No finding
C29b C29bi C29bii C29biii	C28. The loading and urloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  (C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  i) information of the project must measure 841 mm x 991 mm (A1) with any text on the notice to be minimum of 39-point type size;  ii) the notice to be durable and venterherproof and is to be displayed throughout the works period;  iii) the approved hours of very, the name of the site/project manager; the responsible in the project of the project manager is the responsible invalidation or simply its address were of 2.4 his porticed manager; the responsible invalidation or miny by the notice(s) are yielded on the site notice; and	Size interview Construction plan Size photos Size visit		No finding No finding No finding No finding No finding
C29b C29bi C29bii	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Size Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the public of project details including, but not limited to the details of the Builder, Certifing Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements: (i) minimum dimensions of the notice must measure B41 mm; X91 mm (A1) with any text on the notice to be minimum of 30-beint type size.  solutions to be durable and vessible project manage, the responsible managing company (if any), its address and 24-bour contact phone number for any inquiries, including construction roises compating must be displayed on the site notice of the site not	Site Interview Construction plan Site photos Site yest Site yest Site photos Site yest Site photos Site vist Site photos		No finding No finding No finding No finding
C29 C29bi C29bi C29bii C29biii	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Sixt Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements: i) minimum dimensions of the notice must measure 841 mm x 591 mm (A1) with any text on the notice to be minimum of 30-point type size; ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period.  Section of the size of the notice must measure of the size project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including contraction/noise compliant must be displayed on the size notice; and vivide the size that unautorised entry to the Subject Site is not permitted.	Site interview Construction plan Site photos  Site visit Site photos Site visit Site photos Site visit Site photos Site visit Site photos Site visit Site photos		No finding No finding No finding No finding No finding
C29b C29bi C29bii C29biii	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifing Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  i) minimum dimensions of the notice must measure 841 mm x 591 mm (A1) with any text on the viable of the control of the site of the site of the viable and weatherproof and is to be displayed throughout the works period;  ii) the profice is to be durable and weatherproof and is to be displayed throughout the works period;  ii) 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 insice completing must be displayed on the site notice; and vy) the notice(s) is the be mounted at eye level on the permitter hourdings/fencing and is to state but numer/morse derive to the Subject Site is not permitted.  200. To protect the safety of work personnel and the public, the work site must be adequately	Size interview Construction plan Size photos Size visit		No finding
C29b C29bi C29bii C29biii C29biv	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  1) The site notice(s) is to saids/ all but not be limited to, the following requirements:  1) The site notice(s) is to saids/ all but not be limited to, the following requirements:  1) The site notice(s) is to saids/ all but not be limited to the displayed throughout the works are noticed to be minimum of 30-point type size.  1) the notice is to be durable and weathersport and is to be displayed throughout the works genice;  1) the project hours of work, the name of the side/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction rivies complaint must be displayed throughout the works are must be declared on the site notice; and of the site o	Site Interview Construction plan Sale photos Sale visit Site photos		No finding
C29 C29bi C29bii C29biii C29biii C29biv C30	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifing Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  i) minimum dimensions of the notice must measure 841 mm x 591 mm (A1) with any text on the 101 the notice is to be durable and weatherproof and is to be displayed throughout the works period;  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 insice completing must be displayed of the site forces and vy) the notice(s) is the be mounted at sye level on the permetter hourdings/fencing and is to satisfie but numerhorsed entry to the Subject Site is not permitted.  200. 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 SalWVork requirements.  C31. The following hoarding requirements must be complied with:	Site interview Conditruction plan Site photos Site photos Site photos Site photos Site photos Site photos Site visit Site photos		No finding
C29 C29bi C29bii C29biii C29biii C29biv C30	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Six Notice  C29, a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifing Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  i) minimum dimensions of the notice must measure 841 mm; x591 mm (A1) with any text on the tookles to be minimum of 30-2-point type size.  ii) the purpose 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 constitution roises complainmust be displayed on the site bodies and vive the size of t	Site Interview Conditruction plan Site photos Site visit Site visit Site photos Site visit S		No finding
C29 C29bi C29bii C29bii C29biv C30 C31 C31a	C28. The loading and urloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport stervices.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Stuttural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements in the public of point type size;  ii) the notice to be durable and vesterherproof and is to be displayed throughout the works provided to the size of th	Sate interview Construction plan Sate photos Sate visit Sate visit Sate photos Sate visit		No finding
C29 C29bi C29bii C29bii C29biv C30 C31 C31a	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Destring Authority and Struturull Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  b) The site notice(s) is to satisfy all but not be limited to the displayed throughout the works period;  ii) the notice is to be durable and venterproof 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, period;  v) the notice(s) is the be mounted at you level on the perimeter hoardings/fencing and is to state that unauthorised entry to the Subject Site is not permitted.  C30. To protect the satisfy of work presonal and the public, the work site must be adequately in accordance with relevant SubleVork requirements.  C31. The following hoarding requirements must be complied with:  a) no limit-Sparty 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 hoarding of the like within the construction are within 48 hours of its application;	Site Interview Conditruction plan Site photos Site visit Site visit Site photos Site visit S		No finding
C29b C29bii C29bii C29bii C29bii C29bii C30 C31 C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Bulder, Certifying Authority and Structural Engineer.  b) The site notice(e) is to satisfy all but not be limited to, the following requirements:  i) minimum dimensions of the notice must measure 841 mm x 591 mm (A1) with any text on the 101 the notice is to be durable and weatherproof and is to be displayed throughout the works period;  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 inoise completing must be displayed on the site force; and vy) the notice(s) is the be mounted at eye level on the permitter hourdingsifericing and is to satisfie that unsurbrored entry to the Sulder Site is not permitted.  Site Notice.  303. 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 SaleWork requirements.  Hardring Requirements  Hardring Requirements is permitted to be displayed on the subject hourding/fencing; a) no third-party advertising is permitted to be displayed on the subject hourding/fencing;  a) no third-party advertising is permitted to be displayed on the subject hourding/fencing;  b) the construction is manager must be responsible for the removal of all graffit from any construction hourding or the like within the construction area within 48 hours of its application; and hourding-fencing or the like wi	Sate Interview Construction plan Sate photos Sate visit Sate photos		No finding
C29 C29bi C29bii C29bii C29biv C30 C31 C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport is the Notice of the Cardiology of the Notice of the Cardiology of the Cardiology of the Notice of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Cardingry Authority and Stututural Engineers.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements or the notice must measure 8ft nm x 591 mm (41) with any text on the notice to be minimum of 30-point type size;  ii) the notice is to be durable and vesterherproof and is to be displayed throughout the works period of the notice of the no	Sale interview Construction plan Sale photos Sale viet Sale photos		No finding
C29b C29bii C29bii C29bii C29bii C29bii C30 C31 C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport stervices.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is not satisfy all but not be limited to, the following requirements:  1) The site notice(s) is not satisfy all but not be limited to, the following requirements:  1) The site notice(s) is not satisfy all but not be limited to, the following requirements:  1) The site notice(s) is not satisfy all but not be limited to, the following requirements:  1) The site notice(s) is not satisfy all but not be site of the satisfy all but not be satisfied to the satisfy of work personnel and the public, the work site must be adequately secured to prevent access by unantionised personnel, a	Sate Interview Construction plan Sate photos Sate visit Sate photos		No finding
C29b C29bii C29bii C29bii C29bii C29bii C30 C31 C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  c) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  ii) the notice to be unimbe and venture framework and the public of the properties of the properties of the notice to be minimum of 30-point type size;  iii) the notice is to be durable and venture framework and the public of the size of the properties	Sale interview Construction plan Sale photos Sale viet Sale photos	There were no unexpected finds of non Aboriginal heritage during construction.	No finding
C29bi C29bii C29bii C29bii C29bii C29bii C29bii C29bii C29bii C30 C31 C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Destring Authority and Stututural Engineer.  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  b) The site notice(s) is to satisfy all but not be limited to, the following requirements:  b) The site notice(s) is to satisfy all but not be limited to the details of the social services of the satisfy all but not be limited to the social services of the satisfy all but not be limited to the details of the satisfy all but not be satisfied by the notice(s) is the bemourted at satisfy all but not be satisfied to the satisfy of work personnels and the public, the work site must be adequately readered by previous notices and but not be satisfied by the satis	Size interview Construction plan Size photos Size visit Size visit Size visit Size visit Size visit	There were no unexpected finds of non Aboriginal heritage during construction.	No finding
C29bi C29bii C29bii C29bii C29bii C29bii C29bii C29bii C29bii C30 C31 C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  D) The site notice(s) is to satisfy all but not be limited to the following requirements:  I) may be a site notice(s) is to satisfy all but not be limited to the following requirements:  I) The site notice(s) is no satisfy all but not be limited to the following requirements:  I) influently the site of the sit	Sale interview Construction plan Sale photos Sale viet Sale photos	There were no unexpected finds of non Aboriginal heritage during construction.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C30 C31 C31a C31a C31a C32 C32	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Centryling Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  c) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  ii) the notice is to be drapble and versible project manager; the responsible more provided to the satisfy all but not be set to be displayed throughout the works period;  ii) the notice is to be drapble and versible project manager; the responsible managing company (if my), its address and 24-lour contact phone number for any inquiries, period;  iii) the approved hours of work, the name of the satisfy project manager; the responsible managing company (if my), its address and 24-lour contact phone number for any inquiries, period;  iii) the properties of the behavior of the properties of the project manager in any interest properties of the satisfy of work personnel and the public, the work site must be adequately searced to prevent ooses by variabilities of personnel and the public, the work site must be adequately searced to prevent ooses by variabilities of personnel and work must be conducted at all times in accordance with relevant Satelly of work personnel and the public, the work site must be adequately	Size interview Construction plan Size photos Size visit Size visit Size visit Size visit Size visit		No finding
C29bi C29bii C29bii C29bii C29bii C29bii C29bii C29bii C29bii C30 C31 C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Destrictly Authority and Stuturulli Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  ii) the notice is to be durable and venture management of the satisfy all but not be similar to the displayed throughout the works period;  iii) the notice is to be durable and venture proper and is to be displayed throughout the works period;  iii) the approved hours of work, the name of the satisfy project manager, the responsible managing company (if any), its address and 22-hour contact phone number for any inquiries, period;  iii) the approved hours of work, the name of the satisfy project manager, the responsible managing company (if any), its address and 22-hour contact phone number for any inquiries, period;  iii) the project of the satisfy all but not be installed to the satisfy and the satisfy and the satisfy and the satisfy and the satisfy all the satisfy and	Size interview Construction plan Size photos Size visit Size visit Size visit Size visit Size visit	There were no unexpected finds of non Aboriginal heritage during construction.  There were no unexpected finds of Aboriginal heritage during construction.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C30 C31 C31a C31a C31a C32 C32	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Stuturulli Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  i) The site notice(s) is to satisfy all but not be limited to the following requirements:  ii) the notice to be durable and venture measure \$41 mm x 591 mm (A1) with any text on the notice to be minimum of 30-point type size.  ii) the notice to be durable and venture measure \$41 mm x 591 mm (A1) with any text on the notice to be minimum of 30-point type size.  iii) the notice to be durable and venture for the site project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including constitution index congrident must be designed on the siste notice; and state that unauthorised entry to the Subject Site is not permitted.  Site Notice  30. 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 the construction are made and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times the construction area within 48 hours of its application; and no hid-party advertising is permitted to be displayed on the subject hearting/feroing;  3.1 The following hording requirements must be compiled with:  3.31. The following hordi	Size interview Construction plan Size photos Size visit Size visit Size visit Size visit Size visit		No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaines of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineers.  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) is to satisfy all but not be limited to, the following requirements:  1) The site notice(s) and the site of the site	Size interview Construction plan Size photos Size visit Size visit Size visit Size visit Size visit	There were no unexpected finds of Aboriginal heritage during constructin.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during constructin.  The information found on the project serious.  The information found on the project serious.  They always about in actual are less got as projects in the Aboriginal of the information for the project serious.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Abortginal heritage during constructin.  The information found on the project website school that alrease community updates and does not contain all the information required by MCAC Q3.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(e) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Budder, Certifying Authority and Stututural Engineers.  D) The site notice(e) is to satisfy all but not be limited to, the following requirements.  D) The site notice(e) is to satisfy all but not be limited to, the following requirements or the notice to be minimum of 39-point type size;  i) in innimum dimensions of the notice must measure 481 mm x 591 mm (41) with any text on the notice to be minimum of 39-point type size;  ii) the notice is be durable and vesterherproof and is to be displayed throughout the works benefit of the size of the	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during constructin.  The information found on the project website:  https://www.schoolinfastructure.rsw.gov.au/projects/nhorth-kellyvilla-nsw-primary  school hith above community updates and does not contain all the information  required by Mocho CES.  It is recommended that all the documentation required by this condition to be  studied publishy saidless is provided by the Department of Pleaning and	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Builder, Certifying Authority and Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana Studium Life Indiana.  Displaying the Indiana Studium Life Indiana Studium	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during constructin.  The information found on the project website: https://www.schoolinfraistructure.new.gov.au/projects/nhorth-keilyville-new-primary school film shows community updates and does not contain all the information required by MiCoA CDS.  It is recommended that all the documentation required by the condition to be made publicly smallable is provided by the Department of Planning and Environment for information and be made publicly available in the immediate future on the project weeks has a required by the Minister Condition of Approval.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Centrifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  c) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The notice is be durable and venterhorpord and is to be displayed throughout the works period:  ji) the notice is be durable and venterhorpord and is to be displayed throughout the works period:  y) the notice(s) is the be mourted at one yellowing the manager, the responsible managing company (if any), its additions and 2 yellowing the manager of the product of the satisfy and yellowing the satisfy of work personal and the public, the work site must be adequately searced to prevent observe the production of the public, the work site must be adequately searced to prevent observe to some things of the satisfy of work personal and the public, the work site must be adequately searced to prevent observe to some the satisfy and the public site of the satisfy of work presented the public, the work site must be adequately searced to prevent observe to some site of the satisfy of work presented the public, the work site must be ade	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during construction.  The information found on the project website:  https://www.achoolinfrastructure new.gov.au/projects/nhorth-kellyville-new-primary  achool thin shows community updates and does not contain all the information  required by MoOA CSS.  It is recommended that all the documentation required by the condition to be  analez publicly available is provided by the Department of Planning and  Environment for information and be made publicly available in the immediate  future on the project website as required by this Ministers Condition of Approval,  MCAA CSS.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Centrifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  c) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The notice is be durable and venterhorpord and is to be displayed throughout the works period:  ji) the notice is be durable and venterhorpord and is to be displayed throughout the works period:  y) the notice(s) is the be mourted at one yellowing the manager, the responsible managing company (if any), its additions and 2 yellowing the manager of the product of the satisfy and yellowing the satisfy of work personal and the public, the work site must be adequately searced to prevent observe the production of the public, the work site must be adequately searced to prevent observe to some things of the satisfy of work personal and the public, the work site must be adequately searced to prevent observe to some the satisfy and the public site of the satisfy of work presented the public, the work site must be adequately searced to prevent observe to some site of the satisfy of work presented the public, the work site must be ade	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during constructin.  The information found on the project website: https://www.achoolinfastructure.new.gov.ac/projects/inhorth-kellyville-new-primary sequence by MCoA CSS.  It is recommended that all the documentation required by this condition to be made publicly available, is provided by the Department of Planning and Environment for information and example and publicly available in the immediate fulture on the project website as required by this Ministers Condition of Approvat. MCoA CSS.  Non-compliant – not all information required to be made publicly available on the project website as antiable on the project website between the start of	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Centrifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  c) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The notice is be durable and venterhorpord and is to be displayed throughout the works period:  ji) the notice is be durable and venterhorpord and is to be displayed throughout the works period:  y) the notice(s) is the be mourted at one yellowing the manager, the responsible managing company (if any), its additions and 2 yellowing the manager of the product of the satisfy and yellowing the satisfy of work personal and the public, the work site must be adequately searced to prevent observe the production of the public, the work site must be adequately searced to prevent observe to some things of the satisfy of work personal and the public, the work site must be adequately searced to prevent observe to some the satisfy and the public site of the satisfy of work presented the public, the work site must be adequately searced to prevent observe to some site of the satisfy of work presented the public, the work site must be ade	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during construction.  The information found on the project serbate little allows an aboritor activate in an appropriate projects where there allows an aboritor activate in an appropriate projects where the activate in an appropriate project in the activate that allows a community updates and does not contain all the information required by MCA C35.  It is ecommended that all the documentation required by this condition to be made publicly available, is provided to the Department of Planning and Environment for information and be made publicly available in the immediate later on the project whethis as required by the Minister Condition of Approval, MCGA C35.  MCGA C35.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C29bi C30 C31a C31a C31a C31a C31a C31a C31a C31a	C28. The loading and unloading of construction materials must not be carried out on Hazlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  Site Notice  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Centrifying Authority and Structural Engineer.  b) The site notice(s) is to satisfy all but not be limited to the following requirements:  c) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The site notice(s) is to satisfy all but not be limited to. the following requirements:  j) The notice is be durable and venterhorpord and is to be displayed throughout the works period:  ji) the notice is be durable and venterhorpord and is to be displayed throughout the works period:  y) the notice(s) is the be mourted at one yellowing the manager, the responsible managing company (if any), its additions and 2 yellowing the manager of the product of the satisfy and yellowing the satisfy of work personal and the public, the work site must be adequately searced to prevent observe the production of the public, the work site must be adequately searced to prevent observe to some things of the satisfy of work personal and the public, the work site must be adequately searced to prevent observe to some the satisfy and the public site of the satisfy of work presented the public, the work site must be adequately searced to prevent observe to some site of the satisfy of work presented the public, the work site must be ade	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during construction.  The information found on the project website: https://www.schoolinitastructure.new.gov.au/projects/inhorth-kedyville-nee-primary school; him larinos community updates and does not contain all the information required by MCoA CSS.  It is recommended that all the documentation required by this condition to be reade publicly available, is provided to the Department of Planning and Environment for stormation and be made publicly evailable in the immediate fulful on the project velocities as required by the Ministers Condition of Approvit.  Non-compliant—not all information required to be made publicly available on the project velocities are available on the project velocities have available in the construction. Documentation was advised to be made available on the website 20 Assessment based on findings made at the time of the audit.	No finding
C29 C29bii C29bii C29bii C29bii C29bii C30 C31a C31a C31a C31c C32 C32 C33 C34 C34 C34 C35ai	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  D) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice to be unible and vester the properties of the project of the satisfy all but not be similar or site of the project of the satisfy all but not be similar or site of the satisfy all but not be similar or site of the satisfy all but not be satisfied and but not be satisfied and but not be satis	Size interview Construction plan Size photos Size visit Size photos	There were no unexpected finds of Aboriginal heritage during construction.  The information found on the project website: https://www.achoolinfastructure.rew.gov.ac/projects/inhorth-keflyville-new-primary achool. thind-lows continually updates and does not contain all the information required by MDoA CS5.  It is recommend for British and bit the documentation required by this condition to be made publicly available, is provided by the Department of Planning and Environment or borrounding and bender publicly available in the immediate future on the project website as required by this Ministern Condition of Approval. MDoA CS5.  Non-compliant – not all information required by the made publicly available on the project website has available on the groupd website better the start of construction. Documentation was advised to be made available on the website 29 April 2019.  Assessment based on findings made at the time of the audit.  Archectural drawings, includance drawwings, stormwater management plans are provided on the project website.	No finding
C29 C29bii C29bii C29bii C29bii C29bii C30 C31a C31a C31a C31c C32 C32 C33 C34 C34 C34 C35ai	C28. The loading and unloading of construction materials must not be carried out on Hezlett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(e) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder Certified Public of project details including, but not limited to the details of the Builder Certified Public of Public View of the Builder Certified Public of Public View of the Builder Certified Public of Public View of the Builder Certified Public View of Public View of the Builder Certified View of the Builder Certified View of the Builder Certified View of	Sale interview Construction plan Sale photos Sale viet Sale photos Consultation report	There were no unexpected finds of Aboriginal heritage during construction.  The information found on the project website.  https://www.achoolinfastustusins.nww.gov.au/projects/inhorth-kellyville-new-prinary  inspected birth shows community updates and does not contain all the information  inspected by MCoA CS5.  It is recommended to a formation on the medium project website in the immediate  flare on the project website as required by this scordition to be  saider publicly available. Is concluded to the Department of Planning and  flarecomment for a formation and be made publicly available in the immediate  future on the project website as required by this Ministers Condition of Approval,  MCoA CS5.  Non-compilant-not all information required to be made publicly available on the  recent suction. Documentation was advised to be made available on the  very project website as a required by the condition of  April 2019.  April 2019.  Assessment to based on findings made at the time of the audit.  Architectural dinwings, lundscape dinweings, attended  Architectural dinwings, fundscape dinweings, attended  The Development consent os available on the project website.   The Development consent is a available on the project website.	No finding
C29 C29bi C29bi C29bi C29bi C29bi C29bi C30 C31 C31c C31c C31c C31c C31c C32 C33 C34 C34 C35ai	C28. The loading and unloading of construction materials must not be carried out on Hezhett Road in order to ensure the continued and unimpeded operation of existing public transport services.  C29. a) A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purpose of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.  D) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice(s) is to satisfy all but not be limited to the following requirements:  1) The site notice to be unible and vester the properties of the project of the satisfy all but not be similar or site of the project of the satisfy all but not be similar or site of the satisfy all but not be similar or site of the satisfy all but not be satisfied and but not be satisfied and but not be satis	Sale interview Construction plan Sale photos Sale viet Sale photos Consultation report	There were no unexpected finds of Aboriginal heritage during construction.  The information found on the project website https://www.schoolinformation.com/schoolinformation/s	No finding

			Non-compliant – At the time of the audit no environmental performance reporting	
	iv) regular reporting on the environmental performance of the development in accordance with te reporting arrangements in any plans or programs approved under the conditions of this		was available on the project website. Regular reporting on the performance of the development is required and is to be made available on the project website as per	
C35aiv	consent; v) a comprehensive summary of the monitoring results of the development reporting in accordance with the specifications in any conditions of this consent, or any approved plans and	Strategies, plans and programs relevant to project	condition C35aiv.  Non-compliant – At the time of the audit a comprehensive summary of the monitoring results of the development reporting was not available on the project website as	Non compliant
C35av	programs;	CEMP	required by condition CSSav.  Non-compliant – At the time of the audit a summary of the current stage and	Non compliant
			progress of the development was not available on the project website as required by condition C35avi. The project status on the website is advised to be during the	
C35avii C35avii	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;	Environmental Monitoring Program	construction phase and is to be updated. Contact details include address, postal address, email address	Non compliant Compliant
C35aviii	<ul> <li>viii) a complaints register, updated monthly;</li> <li>ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;</li> </ul>	Complaints contact	Current compliants register for April 2019 is provided on the website There is currently no independent environmental audit report prepared for the project	Not triggered
	x) any other matter required by the Secretary; and	Complaints register Environmental Audit (currently being undertaken)	No requirements from the Secretary are noted  Certifier to confirm website up to date Non-compliant - At the time of the audit	Not triggered
			evidence was not provided to confirm the certifier was satisfied that the project website was up to date at least 48 hours before the start of construction or until the	
C35b	b) keep such information up to date, to the approval of the Certifying Authority.  C36. Within six months of the date of this consent the Applicant must make the following		completion of all works under this consent, or such other time as agreed by the Secretary.	Non compliant
	C36. Within six months of the date of this consent the Applicant must make the following information publicly available on its website and keep the information up to date:		Non-compliant - Information was not made publicly available as required condition C36 within six months of the date of the date of consent which was 16 March 2019.	
			It is recommended that all information required by this condition be made publicly	
C36			available on the project website in the immediate future and that this information be kept up to date as required.	Non compliant
			It is recommended that version of the complaints register to be made publicly available on the project website, be modified to avoid providing sensitive personal	
			information on the project website.	
C36b	a) the EIS; b) current statutory approvals for the Development; c) approved strategies, plans or programs;	As below Environmental Impact Statement Conditions of Consent	The EIS is available on the major projects websiteand the project website. The development consent is available on the project website.	Compliant Compliant
	c) approved strategies, pians or programs; d) a complaints register, updated on an annual basis; and e) any other matter required by the Secretary.	Conditions of Consent Plans	Approved strategies, plans and programs are available on the project website.  The current complaints register is available on the project website.	Compliant Compliant
C36e	Note: This condition does not require any confidential information to be made available to the bublic.	Complaints Register	No sensitive information is considered to be available on the project website.	Compliant
0000	Incident Reporting C37. Within 24 hours of the occurrence of an incident that causes (or may cause) harm to the	Somparito (Seguer	No incidents have been reported. No incidents have occurred on site to date. Non	Compilant
C37	environment, the Applicant must notify the Secretary and any other relevant agencies of the incident in accordance with the requirements outlined in Conditions A15 to A20.		compliances wer not reported and therefore no non-compliances triggered the requirement for an incident to be reported during construction.	Compliant
C38.	C38. Within seven days of the detection of the incident, the Applicant must provide the Secretary and any relevant agencies with a detailed report on the incident, and such further	Incident Reporting Plan		Not triggered
	reports as may be requested in accordance with Condition A15.  Compliance Tracking and Reporting			
	C39. The Applicant must provide regular (six monthly) reporting on any environmental performance required by the development consent for the development on its project website, in accordance with the reporting arrangements in any plan or other documents approved under		Non-compliant - Regular (six monthly) environmental performance reporting is not provided on the project website as required by condition B39. There is currently no	
	accordance with the reporting arrangements in any plan or other documents approved under the conditions of this consent.		environmental performance reporting provided on the project website.	
C39.			Regular (six monthly) reporting on environmental performance was not undertaken during construction as required by this condition. Six monthly compliance reporting	Non compliant
J. 35.			has not been undertaken on the project to date.  A compliance tracking report was submitted to the Department 11 March 2019 pre	
			A compliance tracking report was submitted to the Department 11 March 2019 pre- operation. There have been a number of compliance tracking reports submitted to the Department since then. Rev1 to Rev 7 between 16 April 2019 and 10 May	
			2019.	
C40.	Compliance - General C40. The Applicant must ensure that all of its employees, contractors (and their sub- contractors) are made sware of and are instructed to comply with the conditions of this	Compliance Report	Subcontractor compliance	Compliant
C40.	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 developments.  [24] Construction Compliance reports must be submitted to the Department at		Subcontractor compliance	Compliant
	compliance@planning.nsw.gov.au for information every six months from the date of the commencement of construction, for the duration of construction. The Construction Compliance		Construction compliance reports have not been submitted to the department every six months as required by this condition.	
C41	Reports must provide details on the compliance performance of the development for the preceding six months and must be submitted within one month following the end of each six	Independent Audit	Non-compliant - Regular (six monthly) construction compliance reporting was not undertaken during construction as required by condition C41. Six monthly	Non compliant
	month period for the duration of the construction of the development, or such other timeframe as required by the Secretary.		compliance reporting has not been undertaken on the project to date.	
C42	C42. The Construction Compliance Reports must include: The Construction Compliance Reports must include:		Three construction compliance reports have been prepared for the project. The	
C42			pre-construction compliance report v3 dated 7 May 2019, construction compliance report version 2 dated 7 May 2019 and the pre operation compliance report version	Noted
			7 dated 9 May 2019. Non-compliant - A results summary and analysis of environmental monitoring	
		The pre-construction compliance report v3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019 and the	imonitoring is not provided in the construction compliance reports provided as required by condition C42a. Preconstruction compliance report version 3 dated 7 May 2019, Construction compliance report version 2 dated 7 May 2019, and Pre-	
C42a	a) a results summary and analysis of environmental monitoring;	Pre operation compliance report version 7 dated 9 May 2019.	operation compliance report version 7 dated 9 May 2019 do not contain a results summary or analysis of environmental monitoring.	Non compliant
			Section 6.5 of the construction compliants reports provide a sumary of complaints.	
			3 compliants have been received and closed out to date according to the complaints register. Only two complaints are recorded in the Pre construction	
			compliance report version 3. The summary of the main areas of the complaints are provided but not details are provided of the action taken, response given and	
			proposed strategies for reducing the recurrence of such complaints.  Non compliant - Not all the complaints received for the project as identified in the	
			roon compliant - Not all the compliants received for the project as identified in the complaints registerare addressed in the construction compliance reports. Complaint received 29 March 2018 does not appear to be reported. Furthermore,	
	b) the number of any complaints received, including a summary of main areas of complaint,		Thesummary of the main areas of the complaints addressed ion the construction compliance reports are provided but no details within the construction compliance	
C42b	action taken, response given and proposed strategies for reducing the recurrence of such complaints;	Construction Compliance Report	reports are provided of the action taken, response given and proposed strategies for reducing the recurrence of such complaints.	Non compliant
			Non-compliant - No details of any review of the CEMP and associated sub-plans	
			as a result of construction carried out during the reporting period within the construction compliance reports provided to date are provided in Preconstruction compliance report version 3 dated 7 May 2019. Construction compliance report	
C42e	c) details of any review of the CEMP and associated sub-plans as a result of construction	Construction Compliance report	compilance report version 3 dated 7 May 2019, Constituction compilance report version 2 dated 7 May 2019, and Pre-operation compilance report version 7 dated 9 May 2019. It is noted in the CEMP that the CEMP has had 4 revisions to date.	Non compliant
			There were no modifications for the project to date.	
			The Department reccomended a modification to be undertaken, no action has	
			been undertaken to date.	
		Construction Compliance report	The construction compliance reports do not contain a register of any modifications undertaken and their status as required by condition 42d. There have been no	
CANA	d) a register of any modifications undetaken and their status;	Complaints Register SEMP	modifications for the project to date. However, Email 6 May 2019 from Iona Cameron from the Department, advised error in condition D28 and advises a modification should be lodged with the Department to have it removed.	Not triggered
C42d	ora respect of any modifications undetaken and their status;	SEMP Construction Compliance report Complaints Register	miscancer stroug de Roged with the Department to have it removed.	rvot mygered
C42e	e) results of any independent environmental audits and details of any actions taken in response to the recommendations of an audit;	SEMP	No independent environment audits have been undertaken to date	Compliant
C42f	f) a summary of all incidents notified in accordance with this consent; and	Independent Audit	Section 6.4 of the Construction Compliance Reports contain of incidents. No incidents have been reported for the project to date.	Compliant
C42g	g) any other matter relating to compliance with the terms of this consent or as requested by the Secretary	Construction Compliance Report		Noted
C43	Protection of Public Infrastructure C43 Unless the Applicant and the applicable authority agree otherwise, the Applicant must:			Noted
			No evidence has been provided or complaints received identifying any damage to public infrastructure as a result of the project.	
			The final inspection report provided by Hills Shire Council 19 February 2019 provided a satisfactory inspection result on the following criteria:	
			Works As Executed Plans/CCTV provided	
			Site safe, tidied and all rubbish removed     All construction signage removed	
			Pits inspected and satisfactory     Kerb, gutter and road pavement inspected and satisfactory	
			Footpath and cycleway inspected and satisfactory     Street signs/linemarking installation satisfactory	
	a) repair or pay the full costs appointed with any line and		Turf, approved landscaping and lots stabilisation completed     All necessary compliance certificates to be lodged.	
C43a	a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and b) relocate, or pay the full costs associated with relocating, any infrastructure that needs to be		The project appears generally compliant with this condition.  No evidence has been provided confirming requirement for any infrastructure	No finding
C43b	relocated as a result of the development.  Structural Adequacy	Final inspection report provided by Hills Shire Council 19 February 2019 Final inspection report provided by Hills Shire Council 19 February 2019	No evidence has been provided confirming requirement for any intrastructure relocation.	No finding
	C44. 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	DESCRIPTION OF THE PROPERTY OF	Henry&Hymas Structural Construction Certificate dated 26 November 2018 reference 17827-\$3/dd confirms that the design is in accordance with normal	
C44	relevant requirements of the NCC. Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the		reterence 17827-53/30 confirms that the design is in accordance with normal engineering practice and meets the requirements of the Building Code of Australia, Part 7 of the Environmental Planning and Assessment Regulations,	Compliant
	development		Australian Standards and relevant conditions of Development consent.	
	Excavation on Public Land	Henry&Hymas Structural Construction Certificate dated 26 November 2018	and or outcophical consists.	
C45	C45. All excavations and backfilling on public land associated with the development must be executed in accordance with the appropriate safety standards. All excavations must be properly	reference 17827-S3/dd		No finding
043	guarded and protected to prevent them from being dangerous to life and property.  PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE			
	D1. The following works must be completed prior to occupation, unless otherwise agreed by the Secretary:		Construction Certificate dated 7 August 2018 providing determination by Council of the development.	
			The start date of occupation was advised to be 29 January 2019, the start date of	
D1			Day 1, Term 1 when school commenced.  Site increation confirmed that the works cuttined in condition D1 appeared to be	Compliant
			Site inspection confirmed that the works outlined in condition D1 appeared to be complete. The completion certificate and drawings 1-30 were not available at the	
			time of the audit. However, the final inspection report from the Hills Shire Council	

		Construction Certificate dated 7 August 2018 providing determination by Council of		
	The extension of Mossop Way (including an ancillary drainage) to provide public vehicle	the development.	The final inspection report from the Hills Shire Council dated 19 February 2019	Compliant
D1a	access through to Hezlett Road to Council specifications.	The final inspection report from the Hills Shire Council dated 19 February 2019 Construction Certificate dated 7 August 2018 providing determination by Council of the development.	noted a satisfactory result of all works.	
D1b	The extension of Thorogood Boulevard (including any ancillary drainage) to provide a vehicle turning area to Council's specifications.	The final inspection report from the Hills Shire Council dated 19 February 2019	The final inspection report from the Hills Shire Council dated 19 February 2019 noted a satisfactory result of all works.	Compliant
	c) The extension of Hipwell Avenue (including an ancillary drainage, landscaping or	Construction Certificate dated 7 August 2018 providing determination by Council of the development.	The final imposition report from the Hills Shire Council dated 10 Enhancer 2010	Compliant
D1c	c) The extension of nipwent avenue (including an ancial ay training et an ascaping of pedestrian footpath) to provide public vehicle access to Council specifications.  D2. Within 3 months of this approval, unless otherwise agreed by the Secretary, preliminary.	The final inspection report from the Hills Shire Council dated 19 February 2019 Construction Certificate dated 7 August 2018 providing determination by Council of	The final inspection report from the Hills Shire Council dated 19 February 2019 noted a satisfactory result of all works. The premiumary design and engineering plans were reviewed by Council within	
D2	design and engineering plans for the works outlined in Condition D1 must be submitted to the Council for review.	the development.	three months of this approval as required. Review comments from Hills Shire Council were provided to ADCO in email from Ben Hawkins, HSC, 11 May 2018.	Compliant
	D3. Final and engineering details must be prepared to Council's requirements and	The final inspection report from the Hills Shire Council dated 19 February 2019	The Hills Shire Council Construction Certificate was provided dated 7 August 2018	
D3	specifications and must be endorsed by Council prior to the commencement of works detailed in Condition D1.	Email from Ben Hawkins, HSC, 11 May 2018 to ADCO with review comments on the preliminary design	from Hills Shire Council.	Compliant
	D4. The works detailed in Condition D1 must be dedicated to Council prior to the commencement of works detailed in Condition D1.		Non-compliant - The works detailed in Condition D1 was not dedicated to Council prior to the commencement of works detailed in Condition D1 as required by	
		Construction Certificate dated 7 August 2018 providing determination by Council of the development.	condition D4.The deposited plan administration sheet for the subdivision of lot 100 and lot 101 in DP 1216659 was lodged with the Hills Shire Council on 18	
D4		ше ченориет.	March 2019 after the start of construction of the works detailed in D1.	Non compliant
			RFI - Please provide copies of dedication to council advised to be signed 16 April 2019.	
	Student Drop-off/Pick-up - Hezlett Road	Deposited plan administration sheet for the subdivision of lot 100 and lot 101 in DP 1216659 was lodged with the Hills Shire Council on 18 March 2019.		
	D5. The interim and final location and design of the student drop-off/pick-up area must be determined in consultation and agreement with Council and Transport for NSW (TfNSW) /	12 Today was reaged was the Final Grand Countries Fit Washing 2010.	Letter from Hills Shire Council dated 19 November 2018 provided confirming Council conditional approval. Council's approval be subject to the installation of a suitable barrier to separate the 'Kiss and Drop' zone and bus bay from the	
	RMS as relevant prior to operation of the school. Designs must include consideration to localised road widening, kerbsite parking, sinage and appropriate crossing and bus stops. Details of consultation undertaken and the agreed interim and final locations of the student drop-		suitable barrier to separate the 'Kiss and Drop' zone and bus bay from the adjoining pedestrian access path.	
D5	Details of consultation undertaken and the agreed interim and final locations of the student drop- off/pick-up area must be submitted to the Department of information.		Approved and stamped CC drawing attachment "12-2019-ec" confirms agreement for location of temporary "kiss and drop" or student pick-up zone. The interim	Compliant
			solution has been proposed by the Department of Education to be replicated in the final upgrade by Council. There has been no design nor timing confirmed from	
	D6. The agreed interim student set-down and pick-up area reffered to in Condition D5 must be established prior to the commencement of school operations, unless otherwise agreed by the	Letter from Hills Shire Council dated 19 November 2018 provided confirming Council conditional approval.	Council to date.	
D6	established prior to the commencement of school operations, unless otherwise agreed by the Secretary, and in accordance with the terms of any agreement provided by Council and TfNSW / RMS.	Approved and stamped CC drawing attachment "12-2019-ec"	The final inspection report from the Hills Shire Council dated 19 February 2019 noted a satisfactory result of all works.	Compliant
	Pedestrian Crossing - Hezlett Road	The final inspection report from the Hills Shire Council dated 19 February 2019		
	D7. The Applicant must investigate suitable pedestrian crossing options to ensure school students/pedestrians can safely cross Hezlett Road both at initial operation and following its upgrade. The interim and final design and timing of delivery of a formalised pedestrian crossing		Approved and stamped CC drawing attachment "12-2019-ec" confirms agreement for location of Temporary "pedestrian crossing". Consultation and approval has	
	upgrace. The interim and nnai design and timing of delivery of a formalised pedestrian crossing is to be determined in consultation and agreement with Council and TfNSW / RMS prior to the commencement of school operations.		only ever been with regard to the interim or temporary solutions. Temporary solution was agreed to be constructed and completed before School Day 1 Term 1	
			2019. Discussions regarding permanent crossings were between Council & the Department of Education only. The interim solution has been proposed by the	
			Department of Education to be replicated in the final upgrade by Council. There has been no design nor timing confirmed from Council to date. Previous	
		Email 1 March 2019 from Andrew King from the Hills Shire Council confirming timing	agreement was the Council were designing and constructing the ultimate Hezlett road upgrade and Signalised pedestrian crossing and thus completing the design also (refer attached minutes from meeting on 23/07/2018. There has been no firm	
D7		and delivery of Hezlett Road upgrade stating work to take approximately 12 months to complete.	commitment from Council on timing for the ultimate Hezlet road upgrade.	Non compliant
			Andrew King from Hills Shire Council emailed on 1 March 2019 that the works for Hezlett Road Upgrade will take approximately 12 months to complete with tender for construction aimed at April/May 2019 and construction in July 2019 pending the	
			awardee.	
			RMS and Council agreement sited in emails.	
			Non-compliant - The final design and timing of delivery of a formalised pedestrian crossing was not determined in consultation and agreement with Council and TINSW / RMS before the start of school operations as required by condition D7.	
			Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms	
	D8. The Applicant must prepare a report to the Secretary summarising how compliance with	Correspondence dated 19/11/18 from Hills Shire Council accompanying Linemarking	approval of the works on Hezlett Road and contains final design. This was provided in email to Iona Cameron 11 October 2018.	
D8	Condition D7 has been achieved. The report must include:	and Signposting Plans	Non-compliant - a report summarising how D7 has been achieved was not provided to the Secretary as required by condition D8. A report is required to be	Non compliant
		Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms	provided to the Secretary advising how condition D7 pedestrian crossing requirements was complied with.	
		approval of the works on Hezlett Road and contains final design. This was provided in email to lona Cameron 11 October 2018.	Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms approval of the works on Hezlett Road and contains final design. This was provided in email to lona Cameron 11 October 2018.	Compliant
D8a	a) details of consultation undertaken	Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms	Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms	
D8b	b) agreement(s) obtained; and	approval of the works on Hezlett Road and contains final design. This was provided in email to Iona Cameron 11 October 2018.	approval of the works on Hezlett Road and contains final design. This was provided in email to Iona Cameron 11 October 2018.	Compliant
		Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms approval of the works on Hezlett Road and contains final design. This was provided	Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms approval of the works on Hezlett Road and contains final design. This was	Compliant
D8c	<ul> <li>c) the final design of the interim and long-term crossing(s) and relevant timeframes for construction, completion and operation.</li> <li>D9. The agreed interim crossing(s) referred to in Condition D7 must be established prior to the</li> </ul>	in email to Iona Cameron 11 October 2018.  Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms	provided in email to Iona Cameron 11 October 2018.	'
D9	commencement of schol operations, unless otherwise agreed by the Secretary.	approval of the works on Hezlett Road and contains final design. This was provided in email to Iona Cameron 11 October 2018.	At the time of the audit, the student drop-off / pick/up area was observed to be established. Inspection Report from the Hills Shire Council confirm that all works were	Compliant
55		Inspection Report 12/2019EC from Hills Shire Council on 17 December 2018 for road works and final completion on 19 February 2019.	completed on 19 February 2019. This confirms the interim crossings were completed prior to operation.	Compilari
D10	D10. The establishment of the agreed final pedestrian crossing must be in accordance with the terms of any agreement provided by Council and TfNSW / RMS as referred to in Condition D7.	Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms approval of the works on Hezlett Road and contains final design. This was provided	RFI - please provide evidence of establishment before the start of school	Non compliant
510	Bus Layover - Hezlett Road	in email to Iona Cameron 11 October 2018.  Email 10 October 2018 from Kastuv Koirala from the Hills Shire Council confirms	operations as agreed by Council and TfNSW/RMS.	Non compliant
		approval of the works on Hezlett Road and contains final design. This was provided in email to lona Cameron 11 October 2018.		
		Deposited Plan administration sheet signed 18 March 2019		
	D11. The Applicant must investigate suitable bus layover(s) options within Heziett Road for the interim and upgrade road condition. The interim and final design and delivery timing of a		Suitable bus layover(s) options within Hezlett Road were investigated for the interim and upgrade road condition. The interim design and delivery timing of a	
	formalised bus layover must be determined in consultation and agreement with Council and TfNSW / RMS, prior to the commencement of school operations. Details of consultation		Interim and upgrade road container. The interim design and delivery unling or a formalised but layover was determined in consultation and agreement with Council and the traffic committee on which RMS has a representative.	
	undertaken and any agreement granted, as well as the final design and any agreed delivery timeframe for the establishment of the bus layover(s) is to be submitted to the Secretary.		Details of consultation undertaken and any agreement granted for the	
			establishment of the bus layover(s) is submitted to the Secretary. Refer to email to the Department (lona Cameron) 11 October 2018. The final design and delivery of the bus layover is to be determined and carried out by Council following handover	
			of the project.	
			Approved and stamped CC drawing attachment "12-2019-ed" confirms agreement for location of "bus layover zone". Temporary solution was agreed to be constructed and completed before School Day 1 Term 1 2019. The interim	
D11			solution has been proposed by the Department of Education to be replicated in the final upgrade by Council. There has been no design nor timing confirmed from	Non compliant
			Council to date.  Correspondence dated 24/10/18 with Council identifies suitable bus layover(s)	
			options within Hezlett Road for the interim and upgrade road condition.The signposting and linemarking plans, were to be forwarded with the LTC report for	
			final approval to the Council meeting 13 November 2018. This information and further update should be provided to the Department.	
			Non-compliant - The final design and delivery timing of a formalised bus layover	
			was not determined in consultation and agreement with Council and TRNSW / RMS, prior to the commencement of school operations as required by condition D11.	
	D12. The agreed interim formalised bus layover reffered to in condition D11 must be established prior to the commencement of school operations, unless otherwise agreed by the Secretary.	Approved and stamped CC drawing attachment "12-2019-ec"  Correspondence dated 24/10/18 with Council identifies suitable bus layover(s)	At the time of the audit the temporary design solution for the bus layover was observed to be installed. The work was advised to be completed 12 December	
D12	outury.	options within Hezlett Road for the interim and upgrade road condition.	observed to be installed. The work was advised to be completed 12 December 2018 before the school was occupied 29 January 2018.	Compliant
D.C	D13. The establishment of the agreed longer term formalised bus layover must be in	Email to the Department (Iona Cameron) 11 October 2018	Discussion is advised to be ongoing between SINSW and Council in relation to	Neter
D13	accordance with the terms of any agreement provided by Council and TfNSW / RMS.  Bus Servicing and Network Accessibility		when Council will be able to install their final design. Latest information was this would proceed from July 2019.	Noted
	D14. The applicant must investigate suitable bus access routes to service the school in the interim and longer term in consultation and agreement with Council and TfNSW / RMS having		A Bus Route Investigation was completed as part of the Traffic and Transport	
	regard to existing and future road network configurations prior to the commencement of school operations. Options to be considered in consultation and agreement with Council and TfNSW /		Assessment dated 09/18. Refer to section 2 for bus route investigation. Refer to Appendix A for correspondance with RMS and Council.	
D14	RMS may include, but not limited to, the use of reduced length buses where appropriate swept- paths and manoeuvring cannot be achieved in the interim. Details of consultations undertaken and any agreement obtained, as well as the any interim and final bus route must be submitted		The design is advised to accommodate full length buses.	Non compliant
	and any agreement obtained, as well as the any interim and final bus route must be submitted to the Secretary.		RFI - Please provide evidence of the interim and final bus route submitted to the Secretary.	
Dus	D15. Should reduced length buses be required to service the school, evidence must be	Traffic and Transport Assessment September 2018 provided		
D15	submitted to the satisfaction of the Secretary prior to operation confirming the school will be serviced by these vehicles. Road Design and Traffic Facilities	I I I I I I I I I I I I I I I I I		Not triggered
	D16. Prior to occupation, all roads and traffic facilities must be fully constructed in accordance with the designs approved by the relevant road authority and in accordance with the Road and		The Final inspection report provided by Hills Shire Council 19 February 2019 provides a satisfactory inspection result from the Hills Shire Council.	
D16	Access Delivery Strategy (Condition B18).		RFI - please provide confirmation the certifier is satisfied with the closeout of this condition.	Compliant
	Car Parking and Sevice Vehicle Layout	Final inspection report provided by Hills Shire Council 19 February 2019		

	D17. Prior to occupation, plans demonstrating compliance with the following traffic and parking		Henry&Hymas letter 9 May 2019 ref 17827-c3/af certification of completed carpark	
D17	requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of building works:		and service vehicle works confirms professional advice of compliance with the traffic and parking requirements of this condition.	
D17			RFI please provide confirmation that the certifier is satisfied with the closeout of	Non compliant
		Henry&Hymas letter 9 May 2019 ref 17827-c3/af certification of completed carpark	this condition before occupation.	
		and service vehicle works		
		Certifier has requested:	Confirm submission of plans to the satisfaction of the Certifier before occupation	
		Updated Civil plans Photos of additional signage	in relation to car parking and service vehicle layout	Non compliant
		NBRS design statement for tree installation Swept paths from GHD	The site has been designed such that all vehicles enter and leave the site in a forward direction. This will be managed as part of the operation and management.	
D17a	all vehicles must enter and leave the site in a forward direction;	Onep. pains nom or is	of the school.	
			Confirm submission of plans to the satisfaction of the Certifier before occupation in relation to car parking and service vehcile layout	
	b) a minimum of 12 on-site car parking spaces accessed from hezlett R oad as shown in the		A minimum of 12 car-parking spaces including two disabled parking spaces have	Non compliant
D17b	plans listed in Condition A2; and constructed in accordance with the latest version of AS2890.1- 1993:	As above	been provided that can be accessed from Hezlett Road and in accordance with the approved plans and AS2890.1-2004.	
			Confirm submission of plans to the satisfaction of the Certifier before occupation in relation to car parking and service vehicle layout	
				Non compliant
D17c	<ul> <li>the provision of all-weather interim parking and access along the full length of the eastern side of the Hipwell Avenue extension;</li> </ul>	As above	The interim parking along the eastern side of Hipwell Avenue has been provided with an all weather asphalt seal.	
			with an all weather asphalt seal.  Confirm submission of plans to the satisfaction of the Certifier before occupation in relation to car parking and service vehicle layout.	
	d) the aminima of a landonna have sure 40 and are in the 15 and 10 and a section			Non compliant
	d) the provision of a landscape bay every 10 car spaces in the Hipwell Avenue extension (where no other landscapign are capable of accommondating mature tree species is proposed		In order to maximise the number of parking spaces, Council has provided Construction Certificate approval for the parking along Hipwell Avenue without	
D17d	within this road corridor);	As above	landscaping bays.  Confirm submission of plans to the satisfaction of the Certifier before occupation	
			in relation to car parking and service vehcile layout	Non compliant
D17e	e) all operational vehicles accessing the Site, including the loading dock, are to be limited to	As above	The site has been designed such that no vehicles larger than Medium Rigid	·
Dire	Medium Rigid Vehicles or smaller only, unless otherwise agreed by Secretary;	AS above	Vehicles (MRV) can enter the site. Confirm submission of plans to the satisfaction of the Certifier in relation to car	
			parking and service vehicle layout	Non compliant
D17f	appropriate pedestrian afvisory signs are to be provided at the egress point of the car park;	As above	Additional pedestrian advisory signage at the egress to the site will be provided by ADCO.	
	dat park,		Confirm submission of plans to the satisfaction of the Certifier before occupation in relation to car parking and service vehicle layout	
	g) all works/ regulatory signposting associated with the proposed development must be at no			Non compliant
D17g	cost to the relevant roads authority;	AS above	All signposting has been provided by ADCO as part of their contract.  Confirm submission of plans to the satisfaction of the Certifier before occupation	
			in relation to car parking and service vehcile layout	
	<ul> <li>the swept path of the longest vehicle entering and exiting the School Site in association witht he new work, as well as manoeuvrability through the Sites, must be in accordance with</li> </ul>		Swept paths of the longest vehicle entering and exiting the site have been assessed in accordance with Austroads. Refer attached turning path diagrams for	Non compliant
	AUSTORADS. In this regard, a plan must be submitted to Council for approval, which shows		assessed in accordance with Austroads. Refer attached turning path diagrams for details. These are in accordance with the approved traffic report by GHD dated	
D17h	that the proposed development complies with this requirement; and	AS above	January 2018.  Confirm submission of plans to the satisfaction of the Certifier before occupation	
			in relation to car parking and service vehcile layout.	
			Pedestrian safety has been addressed by the provision of separate vehicular and	Non compliant
	i) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle		pedestrian access points. Pedestrian fencing has been provided external to the site to protect pedestrians at vehicular drop off points and managed with	
D17i	and pedestrian access occurs, is to be addressed.  D18. Plans indicating line marking and signage, of public roads and footways shall be	As above	appropriate signage. Email 4 December 2018 from RMS advised the location and the extent of the	
	submitted to the relevant roads authority for approval where required.		school zone signage and pavement marking will be installed on Hezlett Road and	
			Mossop Way in accordance with the RMS's School Zone Guidelines. Once the extent of the 40km/h school zone is approved, we can provide you (aiming by mid	
			January) with a plan to show the extent of the school zone and confirm the date for the installation of the signs and pavement marking for the 40km/h School	
			Zones.	
			Email 21 August 2018 from the Hills Shire Council confirms the signage, line-	
D18			marking and pedestrian crossing are not to be commenced until reviewed by the Local Traffic Committee.	C
D18			Letter 19 November 2018 from the Hills Shire Council about Line marking and	Compliant
			signposting plans for North Kellyville PS. Council advised approval of the installation of the emporary traffic facilities in Hezlett Road, North Kellyville outside	
			the new North Kellyville Public School and Council's approval be subject to the	
			installation of a suitable barrier to separate the 'Kiss and Drop' zone and bus bay from the adjoining pedestrian access path.	
			norm the adjoining pedestrian access pair.	
			RFI - Please provide records of plan submission as required, and please provide	
		As above	RMS plan and relevant Council approval	
	IParking management	Email 4 December 2018 from RMS		
	Parking management			
	Parking management	Email 4 December 2018 from RMS  Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS.		
	Parking management	Letter 19 November 2018 from the Hills Shire Council about Line marking and		
	Parking management	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS. Email 21 August 2018 from the Hills Shire Council		
	DS9. A Parkins Menacement Strategy (PMS) must be prepared by a suitability qualified traffic.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS.	The Perking Management Strategy forms part of the Traffic and Transport	
	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strates want be concerned in consultation with Council and other relevant ablachedden and	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS. Email 21 August 2018 from the Hills Shire Council	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 prior to occupation. Records of preparation of the strategy in	
Dia	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority price to occupation. The must be caused to the certification of measures to manage parking behaviours generated by the development and address any road authly and any companion impacts.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS. Email 21 August 2018 from the Hills Shire Council	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and TRISW is provided in Appendix A. The parking management strategy addresses current and proposed parking measures,	
D19	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strates want be concerned in consultation with Council and other relevant ablachedden and	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS. Email 21 August 2018 from the Hills Shire Council	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and TINSW is provided in Appendix A. The parking management strategy addresses current and proposed parking measures, expected utilisation, provides recommendations for onsite and community parking,	Non compliant
D19	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority price to occupation. The must be caused to the certification of measures to manage parking behaviours generated by the development and address any road authly and any companion impacts.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS. Email 21 August 2018 from the Hills Shire Council	Assessment (refer to section 3) prepared by GHD. The report was prepared 2 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and THSW is provided in Appendix A. The parking management stategy addresses current and proposed parking massures, capacidal stategor, provide in score manufactures for ones and community parking, and addressed plotage and disposed and consultant productions.	Non compliant
D19	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approved of the Certifying Authority prior to occupation. The must be clude, but not be limited to identification of measures to manage parking behaviours generated by the development and advisorance and advis	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and TINSW is provided in Appendix A. The parking management strategy addresses current and proposed parking measures, expected utilisation, provides recommendations for onsite and community parking,	Non compliant
D19	D19. A Perking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to consultation with Douncal and other instead states before and generated by the development and address any road selety and any compession impacts, uncluding monitoring arrangements of the student pick-spidrop-off size.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposting plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided	Assessment (refer to section 3) prepared by GHD. The report was prepared 2 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and THISW is provided in Alpendix A. The parking management strategy addresses survers and proposed synthing measures, expected utilisation, provides recommendations for oraste and community parking, and the provide confirmation of submission of the Parking Management. RFI - Please provide confirmation of submission of the Parking Management.	Non compliant
	D18. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic- consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and must scicule, but not be limited to, deemstaction or imeasures to manage parting behavious generated by the development and address any road safety and any congestion impacts, including monitoring arrangements of the student pick-spiritory-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council inclinating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September	Assessment (refer to section 3) prepared by GHD. The report was prepared 2 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and THISW is provided in Alpendix A. The parking management strategy addresses survers and proposed synthing measures, expected utilisation, provides recommendations for oraste and community parking, and the provide confirmation of submission of the Parking Management. RFI - Please provide confirmation of submission of the Parking Management.	
D20	D19. A Parking Management Straingy (PMS) must be prepared by a suitability qualified traffic- consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevent stakeholders and mass lockube, but not be familist to, describation of measures to manage parking behaviours generated by the development and actices any road safety and any congestion impacts, including monitoring arrangements of the student pick-up/drop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council andicating that a formal agreement has been resched with the Applicant for school use of car parking associated with the Council Reserve.  D21. The norminated student pick-up/drop-off areas on Hazlett Road must be restricted to five- minute parking between 500 and no 900 am and 300 pm and 400 pm no achold days and	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September	Assessment (refer to section 3) prepared by GHD. The report was prepared 2 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and THISW is provided in Alpendix A. The parking management strategy addresses survers and proposed synthing measures, expected utilisation, provides recommendations for oraste and community parking, and the provide confirmation of submission of the Parking Management. RFI - Please provide confirmation of submission of the Parking Management.	Not triggered
	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approved of the Curitying Authority prior to occupation. The must include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any compession impacts, including monitoring arrangements of the student pick-sputrop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D21. The normalised subset pick-sputrop-off area on Hazlett Road must be restricted to five-specific and accordingly.  Note: any required approvals for altering street parking prestrictions are required to be obtained.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 given to occupation. Records of preparation of the shallpy in consultation with council and THSW is provided in Appendix A. The pushing management statingly addresses current and proposed parking massures, capacided stitistics, provider recommendations for ones and community parking, and addressed policy and despite addressed policy and determined policy and dependent of partial parking and addressed policy and dependent and safety.  RFI - Please provide confirmation of submissions of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school.	
D20	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified freffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Ocunical and other relevent stakeholders and must include but not be limited by destrictation of massages to imanage participation strategy behaviour, and analysis of the stakeholders and must include the consultant and address any road safety and any conjection impacts, including mornalizing arrangements of the student proception of area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including that a formal agreement has been resched with the Applicant for school use of car porting associated with the Council Reserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including with the Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including with the Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including with the Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including with the Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including with the Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council Preserve.  D20. Where relevant, the PMS must include evidence of written correspondence from Council Preserve.  D20. Where relevant, the PMS must include evidence of the PMS must include the PMS must include	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September	Assessment (rifer to section 3) pripared by GHO. The report was propared 21 September 2018 prior to occupation. Records of preparation of the strategy in consultation with council and THISW is provided in Appendix A. The parking management strategy addresses current and proposed parking measures, expected utilisation, provides recommendations for onate and community parking, and addressed policy and dropfed and foreign affects and community parking, and addressed policy and dropfed and foreign affects and community parking. RFI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.	Not triggered
D20	DSB. A Parking Management Sirategy (PMS) must be prepared by a suitablely qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and must include, but not be limited to, demonstrates for manage parking plateriors, and undergoned to the third to demonstrate the public plateriors, and undergoned to the production of the student production of the public plateriors, and undergoned the public plateriors are producted production of the public plateriors are producted to the public plateriors. The public plateriors are public plateriors are producted to the public plateriors are public plateriors. The public plateriors are public plateriors are public plateriors and public plateriors. The public plateriors are public plateriors are public plateriors. The public plateriors are public plateriors are required to the obstained from the relevant convent authority.  Road Safety Audit CREA) purposed by suitable qualified consultant.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 prior to occupation. Records of preparition of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management statistics and section of the strategy and section of the parking massive, and addressed pickup and disposit and road selety. RRI - Please provide confernation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop of areas restricting parking as required by this condition.	Not triggered
D20	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consulted and submitted to the approved of the Contribute Authority prior to occupation. The must be clude, but not be limited to identification of measures to manage parking behaviours generated by the development and advisors any road safety and any congestion impacts, including monitoring arrangements of the student pick-spudgo-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car jointing associated with the Council Reserve.  D27. The monitorist adulated pok-spudgo-off area on Heziell Road must be restricted to free-D27. The remained subset pok-spudgo-off area on Heziell Road must be restricted to free-D27. The remained approvals for allering street parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Audit and approvals for allering street parking restrictions are required to be obtained from the relevant consent authority.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prigared by GHD. The report was prejared 21 September 2018 give to occupation. Records of preparation of the straight in consultation with council and THSSW is provided in Appendix A. The parking management stating addresses comment and proposed sharing massures, expected of histonic provides recommendates for onese and community parking, and addressed pulsay and deposit and road safety. RFI - Please provide confirmation of submission of the Parking Management Straigny to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-compliant - A Road Selety Audit (RSA) propried by suitably qualified.	Not triggered
D20	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other instead to indicate and manifest scribe to the strate of consultation of the strate of consultant and other instead to indicate and manifest to interest to manage parting photovious manifest scribes of the strategy of the stra	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prigared by GHD. The report was prejared 21 September 2018 given to concupation. Records of preparation of the shallow in consultation with council and THSW is provided in Appendix A. The pushing management stating addresses council and proposed parking massures, capacided stillation, provider recommendations for onest and community parking and addressed policy and despite and read select.  RFI - Please provide confirmation of submissions of the Parking Management Strategy to the Certifier for exposural before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complaint - A Read Selety Audit (REA) prepared by suitably qualified consideration and conditional control of the propriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.	Not triggered
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and generated by the development and address any road self-year of any competion impacts, simulating monitoring arrangements of the student pick-up/drop-off size.  D20. Where relevant, the PMS must include evidence of written correspondence from Council modicating that a formal agreement has been reached with the Applicant for school use of carriageting associated with the Council Reserve.  D21. The normalised adulated pick-up/drop-off areas on Hazdelt Road must be restricted to five-minute parking between 8:00 am to 9:00 am and 3:00 pm and 4:00 pm on school days and significant or school and the proposed according value of a strength of the proposed according value of affecting school and the proposed according value of approvals of affecting school and the proposed according value of approvals of affecting school and the proposed according value of the proposed value of the pro	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prigared by GHO. The report was prejared 21 September 2018 prior to conquation Records of preparation of the shalley in consultation with council and THSW is provided in Appendix A. The parking management shalley addresses camera and proposed parking measures, expected utilisation, provides recommendations for onsite and community parking, and additised policy and dropfed and read safety.  FRI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop of areas restricting parking as required by this condition.  Non-complaint - A Road Selety Audit (RSA) prepared by suitably qualified consultant, was not undertaken of the drop-offsick-up area and bus layly design along Hadel Road, in consultation with Transport for New South Wakes.	Not triggered
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and mass brickly. But not be limited to, deteritation of emissive to manage partial pibeholous generated by the development and adhress my tool validy and any conjection impacts, encluding manifolding arrangements of the shutten pulsaphitrop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal apprehensive has been reached with the Applicant to school use of car locations and the property of the season threat those must be restricted to free-minute parking between 500 am to 9.00 am and 3.00 pm and 4.00 pm on school days and signoposted accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Audit  Taxan for a consent authority.  Road Safety Audit the consent authority is a location of the RSA must be implemented into the first dompolitic-lave and tails study design along Hearter Road in consultation with Transport for New South Wales, and any recommendations of the RSA must be implemented into the first dompolitic-lave and tail safety design. This Applicant must submit to employed propolitics and the implemented into the first dompolitic-lave and tail safety design. This Applicant must submit to employ depression of the RSA must be implemented into the first dompolitic-lave and tail safety design. This Applicant must submit to consultation with Transport for the specific consultation and the properties and the submy depression of the RSA must be implemented into the first dompolitic-lave and tail safety design. This Applicant must submit to the specific consultation and the properties and the	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 price to conception: Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management states and strategy and several content and proposed parking measure, and addressed pricing and dropoff and mad selety.  RRI - Please provide confirmation of submission of the Parking Management Strategy to the Certific for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pack up and drop off areas restricting parking as required by this condition.  An on-compliant - A Road Saletdy Audit (RSA), prepared by suitably qualified concellant, was and unbetralism of the corp-offpickup area and but sliply design required by condition DSZ and was not submission by recommediated for the Certifying required by condition DSZ and was not submission by recommediations of the Certifying required by condition DSZ and was not submissed to the approval of the Certifying required by condition DSZ and was not submissed to the approval or recommediations of the Authority prot to the building works commencing and any recommendations of the	Not triggered
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Curitying Authority prior to occupation. The must include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any compession impacts, including monitoring arrangements of the student pick-sputrop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D21. The mornitant datured pick-uplicyo-off area on Haclett Road must be restricted to five-sparking associated with the Council Reserve.  D22. The promised advance pick-uplicyo-off area on Haclett Road must be restricted to five-sparking associated accordingly.  Note: any required approvals for latenting street parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Audit Road Safety Audit (RSA) prepared by suitably qualified consultant consentation with Transport for New South Wales, and any recommendations of the RSA must be implemented into the final drop-offspick-up and bis layly design. The Applicant must submit the RSA to the approval of the Certifying Authority prior to building stocks commencing.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 give to occupation. Records of preparation of the straight yn consultation with council and THSSW is provided in Appendix A. The parking management stating addresses current and proposed parking massures, capacidar distribution, provider sections mediations for oneis and community parking, and addressed policy and despelled and road safety.  REF Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-compliant A Road Seriety Audit (REA) prepared by suitably qualified consultant, was not undertaken of the drop-officieus pare and bus largly design along Hackell Road, in constitution with Transport for New South Walke, as required by condition D22 and was not submitted to the approvise of the Certifying Authority part to the building works commencing and eny recommendations of the ROA must be implemented to the first of conditional and interesting by An Operational Noise Management Pain dated 4/10/18 was undertaken by	Not triggered
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submissed to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and generated by the development and advices any road self-year of any conjustion impacts, including monitoring arrangements of the student pick-spudgep-off size.  D20. Where relevant, the PMS must include evidence of enritten correspondence from Council modicating that a formal agreement has been reached with the Applicant for school use of carparising associated with the Council Reserve.  D21. The normalised student pick-spudgep-off areas on Hazdett Road must be restricted to five-minute parking between 8:00 am to 9:00 am and 3:00 pm and 4:00 pm on school days and signoposited accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained. Road Stafety Audicent authority.  Road Stafety Audicent authority.  Road Stafety Audicent authority.  Road Stafety Audicent authority.  Road Stafety Audicent authority is a street parking restrictions are required to be consultant must be understand on the first of professional and any recommendation of the RSA must be indented in the first of professional and any recommendation of the RSA must be implemented in the first of professional authority prior to building works commencing.  Operational Noise Management Plan	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prigared by GHD. The report was prejared 21 September 2018 given to occupation. Records of preparation of the shallow in consultation with council and THSW is provided in Appendix A. The parking management strategy addresses council and proposed privating massives, capacided stillation, provider recommendations for onetia and community parking, and addressed probay and deep find and selectly.  RFI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complaint - A Read Safety Audit (REA) prepared by satisfary qualified sensential, sea in cultivation of the "op-difficient one and his lively design and Heddel Read, in consultation with Transport for New South Wales, as required by condition D22 and was not software to the South Wales, as required by condition D22 and was not software to the South Wales, as required by condition D22 and was not software to the South Wales, as required by condition D22 and was not software the South Wales, as required by condition D22 and was not software to the South Wales, as FASA must be information to the first drop-offsyck up and be tarty design.  30 Operational Notes Management Plan dated 41018 was undertaken by Acoustic Logic.	Not triggered
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other reviewnt stakeholders and mass location. But not be limited, between the strategy consultant pharwious parameters of the shutder purk spicing-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal appreciant has been reached with the Applicant for school use of car D21. The normalized attester pick-uplicity-off areas and the propriate propriate and supposed accordingly.  D20. The promised attester pick-uplicity-off areas on Healest flood must be restricted to five-minute parking between 500 am to 9.00 am and 3.00 pm and 4.00 pm on school days and signoposted accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Audit  D20. The promised that the pick-upload place is the propriate propriate programment and the propriate programment place is the proposition of the RSA must be implemented into the finel disposition-place and as they deep minute placet must submit the RSA to the approval of the Certifying Authority prior to building stocks commencing.  Operational Noise Management Plan (DMMF) must be prepared pror to be commenced.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 price to coccupion: Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking managiment statistics and section of the strategy and section of the parking massive, and addressed pickup and disoportian and selety.  RRI - Please provide confirmation of submission of the Parking Management Statisty to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school look up and drop off areas retriction parking as required by this condition.  An occupitant - A Road Salety Audit (RSA), prepared by suitably qualified consultant, was not undetation of the drop-offspick-up area and bus layly design dairy Historia Road, is consultation with Transport to New South Wales, as Auditority pror to the saleting works courserving and any recommendations of the RSA must be implemented with the final drop-offspick-up and bis layly design Accordio. Logic.  The Date of commencement of the multi-purpose hall and sports courts is to be.	Not triggered  Compliant  Non compliant
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other reviewnt stakeholders and mass location. But not be limited, between the strategy consultant pharwious parameters of the shutder purk spicing-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal appreciant has been reached with the Applicant for school use of car D21. The normalized attester pick-uplicity-off areas and the propriate propriate and supposed accordingly.  D20. The promised attester pick-uplicity-off areas on Healest flood must be restricted to five-minute parking between 500 am to 9.00 am and 3.00 pm and 4.00 pm on school days and signoposted accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Audit  D20. The promised that the pick-upload place is the propriate propriate programment and the propriate programment place is the proposition of the RSA must be implemented into the finel disposition-place and as they deep minute placet must submit the RSA to the approval of the Certifying Authority prior to building stocks commencing.  Operational Noise Management Plan (DMMF) must be prepared pror to be commenced.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prigared by GHD. The report was prejared 21 September 2018 given to occupation. Records of preparation of the shallow in consultation with council and THSW is provided in Appendix A. The parking management strategy addresses council and proposed privating massives, capacided stillation, provider recommendations for onetia and community parking, and addressed probay and deep find and selectly.  RFI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complaint - A Read Safety Audit (REA) prepared by satisfary qualified sensential, sea in cultivation of the "op-difficient one and his lively design and Heddel Read, in consultation with Transport for New South Wales, as required by condition D22 and was not software to the South Wales, as required by condition D22 and was not software to the South Wales, as required by condition D22 and was not software to the South Wales, as required by condition D22 and was not software the South Wales, as required by condition D22 and was not software to the South Wales, as FASA must be information to the first drop-offsyck up and be tarty design.  30 Operational Notes Management Plan dated 41018 was undertaken by Acoustic Logic.	Not triggered  Compliant  Non compliant
D20 D21	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other reviewnt stakeholders and mass location. But not be limited, between the strategy consultant pharwious parameters of the shutder purk spicing-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal appreciant has been reached with the Applicant for school use of car D21. The normalized attester pick-uplicity-off areas and the propriate propriate and supposed accordingly.  D20. The promised attester pick-uplicity-off areas on Healest flood must be restricted to five-minute parking between 500 am to 9.00 am and 3.00 pm and 4.00 pm on school days and signoposted accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Audit  D20. The promised that the pick-upload place is the propriate propriate programment and the propriate programment place is the proposition of the RSA must be implemented into the finel disposition-place and as they deep minute placet must submit the RSA to the approval of the Certifying Authority prior to building stocks commencing.  Operational Noise Management Plan (DMMF) must be prepared pror to be commenced.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revt	Assessment (refer to section 3) prigared by GHO. The report was prepared 21 September 2018 growto accounts for Records of preparation of the shallow of section of the shallow of the state of the shallow of the shallo	Not triggered  Compliant  Non compliant
D20 D21 D22	D19. A Perking Management Strategy (PMS) must be propared by a suitability qualified treffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to consultant and submitted to the submitted submitted to the submitted to the submitted submitted to the submitted submitted to the submitted submitt	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revi  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 give to accupations. Records of preparation of the shallow in consideration of the shallow in consideration with council and THSW is provided in Appendix A. The parking management shallow provided in accommendations for ones and community parking was determined upon and dependent and selectly and addressed probating and source and addressed probating management strategy and dependent and selectly.  RFI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complaint - A Read Selety Audit (REA) prepared by suitably qualified consideration and controlled the selection of the provided of the	Not triggered  Compliant  Non compliant
D20 D21 D22 D23	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified treffic consultant and submissed to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and generated by the development and advisors any root advisors and consultant and submission and prepared to the submission of the student prokuption of successful production of the student prokuption of successful producing managements of the student pick-up/drop-off size.  D20. Where relevant, the PMS must include evidence of written correspondence from Council modicing that a formal agreement has been reached with the Applicant for school use of carparking associated with the Council Reserve. D21. The normalised student pick-up/drop-off areas on Hazdett Road must be restricted to free-minute parking between 5:00 am to 9:00 am and 3:00 pm and 4:00 pm on school days and sign-proteid accordinglyouls for aftering street parking restrictions are required to be obtained Road Setely Authority and Setely Authority (SEA), prepared by suitably qualified consultant must be undertaken of the disposition-by area and bus tayly design and prejected Road in consultation with Transport for New South Weles, and any recommendations of the RSA must be implemented by the hall disposition of any any facility and the Setel Authority short to building works commencing.  Operational Noise Management Plan (CNMP) must be prepared prior to the commenced of the Certifying Authority short to building works commenced to the commenced of the must purpose half and soort occurs outside of action use to the approval of the Certifying Authority that trickides but is not brinded to chool use to the approval of the Certifying Authority that trickides but is not brinded to chool use to the approval of the Certifying Authority that trickides but is not brinded to chool use to the approval of the Certifying Authority that trickides but is not brinded to chool use to the approval	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revi  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18	Assessment (refer to section 3) prigared by GHO. The report was prepared 21 September 2018 growto accupation. Records of preparation of the shallow on consideration with council and THNSW is provided in Appendix A. The parking management strategy addresses council and proposed privating management strategy addresses council and proposed privating management strategy and consumers and appropriate privating management Strategy and decision of property and decision of property and decision of the parking management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-compliant - A Road Safety Audit (RSA), prepared by suitedly qualified, and the second of the parking was proposed by the Certifier for approval before occupation.  Non-compliant - A Road Safety Audit (RSA), prepared by suitedly qualified, and the second of the second	Not triggered  Compliant  Non compliant
D20 D21 D22	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The most include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road selection and approvation impacts, including monitoring arrangements of the student pick-up/drop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist disulent pick-up/drop-off areas on Hezlett Road must be restricted to five-minute parking between 6:00 and to 9:00 am and 3:00 pm and 4:00 pm on school days and Note: any required approvale for latering street parking restrictions are required to be obtained from the relevant consent authority.  D27. Where the occupations and authority.  D28. And Sefety Audit R.  D29. The relevant consent authority.  D39. The Applicant must submit the RSA to the approval for facility and loss skyly design along lyticate Riad. in the RSA to the approval for all submits and loss skyly design along lyticate Riad. in the RSA to the approval for all submits and loss skyly design along lyticate Riad. in the RSA to the approval for the Certifying Authority prior to building works commencing.  Operational Noise Management Plan (CMMF) must be prepared prior to be commencement of use of the multi-purpose hall and sports counts outside of school use to the approval of the Certifying Authority that includes, but is not limited to.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revi  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 give to accupations. Records of preparation of the shallow in consideration of the shallow in consideration with council and THSW is provided in Appendix A. The parking management shallow provided in accommendations for ones and community parking was determined upon and dependent and selectly and addressed probating and source and addressed probating management strategy and dependent and selectly.  RFI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complaint - A Read Selety Audit (REA) prepared by suitably qualified consideration and controlled the selection of the provided of the	Not triggered  Compliant  Non compliant
D20 D21 D22 D23 D23a D23b	D19. A Perking Management Strategy (PMS) must be prepared by a suitability qualified treffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy of the Certifying Authority prior to occupation. The Strategy of the Certifying Authority prior to occupation. The Strategy of the Certifying Authority and proposed, likely to be adversely of detection of the Certifying Authority and proposed, likely to be adversely of detection of the Certifying Authority and proposed, likely to be adversely of detection of the Certifying Authority and proposed, likely to be adversely of detection of the Certifying Authority that includes, but is not lended for use outside of achood use to the adversely of the Certifying Authority that includes, but is not lended for use outside of achood use to the adversely of the Certifying Authority that includes, but is not lended for use outside of achood use to the adversely of the Certifying Authorit	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Revi  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 prior to concupation. Records of preparation of the straighty in consultation with council and THSW is provided in Appendix A. The parking management stating addresses content and proposed privating massives, expedied challeng and consultation in the provided in Appendix A. The parking massives are desired private and consultance and community parking, and addressed private of desired and consultance and community parking, and addressed private desired and consultance and consultance.  RRI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complant - A Road Seriety Audit (RRA) proposed by suitably qualified consultant, was not undestated or the drop-offsickup area and bus layly design along Hackell Road, in consultation with Transport for New South Wales, as required by condition D22 and was not submitted to the approvid of the Certifying Authority part to the building works commencing and any recommendations of the RAC must be implemented to the first conditions and approximation of the multi-purpose hall and sports counts to be confirmed, and will require completed on the first for on-biptive, and the large conditions on must.	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant
D20 D21 D22 D23	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified treffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to consultant and submitted and any competition and generated by the development and address any road self-great parking congestion impacts, including monitoring arrangements of the student pick-spidrop-off sizes.  D20. Where relevant, the PMS must include evidence of written correspondence from Council including that a formal agreement has been reached with the Applicant for school use of carraparking associated with the Council Reserve.  D21. The normalised student pick-uplocy-off areas on Hazdett Road must be restricted to five-minute parking between 500 and to 900 am and 300 pm and 400 pm on school days and signoposted according value for aftering street parking restrictions are required to be obtained Road Selfey Audit (RSA), prepared by suitably qualified consultant must be understand each and suitably applications and suitable spid application of the RSA must be understand of the dispositional consultant must be understand to the failed projectivity and self-great suitably qualified consultant and RSA in the approval of the Certifying Authority prior to building works commencing to the RSA must be understand. Howe Management Plan (CNMP) must be prepared prior to the commenced to the Certifying Authority prior to building works commenced of according to the Certifying Authority prior to building works commenced to a fine must pappole hall and spons counter existed of achieved use of the must pappole hall and spons counter existed of achieved use of the Certifying Authority that trickless but is not timbe to.  Qualificated by activities understance.	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Best 1  PMS completed refer "D19 2127553_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) prigared by GHO. The report was prepared 21 September 2018 growto accupation. Records of preparation of the shallow on consideration with council and THNSW is provided in Appendix A. The parking management strategy addresses council and proposed privating management strategy addresses council and proposed privating management strategy and consumers and appropriate privating management Strategy and decision of property and decision of property and decision of the parking management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-compliant - A Road Safety Audit (RSA), prepared by suitedly qualified, and the second of the parking was proposed by the Certifier for approval before occupation.  Non-compliant - A Road Safety Audit (RSA), prepared by suitedly qualified, and the second of the second	Not triggered  Compliant  Non compliant  Non compliant  Compliant
D20 D21 D22 D23 D23a D23b	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Contribute Authority prior to occupation. The must include, but not be limited to identification of measures to manage parking behaviours generated by the development and advisors any road safety and any competion impacts, including monitoring arrangements of the student pick-sputcop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist adularity pick-uplopor off area on Hazlett Road must be restricted to five-parking associated with the Council Reserve.  D27. The normalist adularity pick-uplopor off area on Hazlett Road must be restricted to five-parking associated with the Council Reserve.  D28. An England accordingly.  Note: any required approvals for aftering street particitions are required to be obtained from the relevant consent authority.  D29. Five an occupacion and advisors and the street of the Council Reserve.  D29. An Operational Notes that approve the relevance of the Council Reserve.  Operational Notes that approve for fewer South Wales, and any recommendation of the RSA natus the implementage of the RSA on the RSA to the approve of the Contributy Authority prior to building sooks commencing.  Operational Notes Management Plan (CAMP) insus the prepared prior to the commencement of use of the multi-purpose has land agents counts contained a school use to the oppose of the Camping and the Council Reserve.  a) a description of each type of event, activity and/or use to be undertaken, including a description of any amplification systems.  b) identification of noise sensitive receivers, existing and proposed, likely to be adversely addited by activities undertaken.  c) details of noise monitoring program that monition sound levels from use outside of school use	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer **D19 2127533 REP-Traffic Assessment Rev 1**  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 prior to concupation. Records of preparation of the straighty in consultation with council and THSW is provided in Appendix A. The parking management stating addresses content and proposed privating massives, expedied challeng and consultation in the provided in Appendix A. The parking massives are desired private and consultance and community parking, and addressed private of desired and consultance and community parking, and addressed private desired and consultance and consultance.  RRI - Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop off areas restricting parking as required by this condition.  Non-complant - A Road Seriety Audit (RRA) proposed by suitably qualified consultant, was not undestated or the drop-offsickup area and bus layly design along Hackell Road, in consultation with Transport for New South Wales, as required by condition D22 and was not submitted to the approvid of the Certifying Authority part to the building works commencing and any recommendations of the RAC must be implemented to the first conditions and approximation of the multi-purpose hall and sports counts to be confirmed, and will require completed on the first for on-biptive, and the large conditions on must.	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant
D21 D22 D22 D23 D236	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Curitying Authority prior to occupation. The most include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any compession impacts, including monitoring arrangements of the student pick-uputing-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist disularity pick-uping-off areas on Hezlett Road must be restricted to five-minute parking between 6:00 and to 9:00 am and 3:00 pm and 4:00 pm on school days and Note: any required approvals for latent greeter parking restrictions are required to be obtained from the relevant consent authority.  Most any required approvals for latent greeter parking restrictions are required to be obtained from the relevant consent authority.  Most approval to acceptation and process and the skyly design along latent Road. In the Road Safety Audit Road, an early a substance of the approval for latent process and be skyly design along latent Road. In the Road to the approval for latent process and be skyly design along latent Road in the Road to the approval of the destrictions are required to the Road to the Road to the approval of the approval of the process and the skyly design along latent Road in the Road to the approval of the approval of the approval of the process and the skyly design along latent Road in the Road to the approval of the Certifying Authority that includes, but is not limited to constitute of accordance and estimated or activation of the results and details of the monitoring equipment used, including is described or discovered of the results and details of the monitoring equipment used process of the sports hallowed and mallowed sound b	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Best 1  PMS completed refer "D19 2127553_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 gritor to concupient. Records of preparation of the straighty in consultation with council and THSW is provided in Appendix A. The parking management station with council and THSW is provided in Appendix A. The parking management station and consultation and community parking and consultation of the section of the section of the section of the parking management addressed pulsary and disposit and road selection of the Parking Management. Strategy to the Certifier for approval before occupation.  RRI - Please provide confirmation of submission of the Parking Management. Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop of areas retricting parking as required by this condition.  Non-compaint - A Road Selety Audit (RSA), prepared by suitably qualified consultant, was not undestated to the drop officieus person of the Section Market Road, to consultation with Transport for New South Wales, as required by condition D22 and was not absorbed to the approval of the Certifying Authority port to the building works commencing and say recommissions of the Section 4 identifies to the submission of the Arms to be implemented in the first of conditions are met.  Description of use provided in report.	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant
D20 D21 D22 D23 D230 D230 D230 D230	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified treffic consultant and submitted to the approved of the Certifying Authority prior to occupation. The Strategy must be prepared to consultation with Council and other indivent statistical and consultant and submitted to the approved of the Certifying Authority prior to occupation. The Certifying Authority prior to occupation in the Certifying Authority prior to occupation in additional and consultant and consulta	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer **D19 2127533 REP-Traffic Assessment Rev 1**  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 prior to concupation. Records of preparation of the straighty in consultation with council and TNSW is provided in Appendix A. The parking management stating addresses carrier and proposed privating management statings addresses carrier and proposed privating management statings addresses carrier and proposed privating management statings and solvent and consultance and community parking and solvent privating and solvent private displayed and solvent and submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school circle up and drop off areas restricting parking as required by this condition.  Non-compliant. A Road Seriely Audit (RSA) proposed by suitably qualified consolidant, was not undestates of the drop-offsickup area and bus layly design along Hackell Road, in consultation with Transport for New South Wales, as required by condition D22 and was not submitted to the approvid of the Certifying Authority part to the building works commencing and say recommendations of the RSA must be implemented to the first conditions and approximation with Transport for New South Wales, as required by condition D22 and was not submitted to the part of the South Parking Authority part to the building works commencing and say recommendations of the RSA must be implemented to the first for op-thip-ix-ix per open mendations of the RSA must be implemented to the first for op-thip-ix-ix per open mendations of the RSA must be implemented to the first for op-thip-ix-ix per open mendations of the CRA must be implemented to the first for op-thip-ix-ix per open mendations of the CRA must be implemented to the first for op-thip-ix-ix per open mendations of the CRA must be implemented to the first for op-thip-ix-ix per open mendations of the CRA must be implemented ton the first op-thip-ix-ix-ix-ix-ix-ix-ix-ix-ix-ix-ix-ix-ix-	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant
D21 D22 D22 D23 D236	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared in overallization with Council and other inlevant stakeholders and managements of the Certifying Authority prior to occupation. The Strategy must be prepared in overall production of the Certifying Authority prior to occupation. The Certifying Certification of the Strategy of the Certification of the Strategy of the Certification of the Certification of the Strategy of the Certification of the Certific	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 gritor to concupient. Records of preparation of the straighty in consultation with council and THSW is provided in Appendix A. The parking management station with council and THSW is provided in Appendix A. The parking management station and consultation and community parking and consultation of the section of the section of the section of the parking management addressed pulsary and disposit and road selection of the Parking Management. Strategy to the Certifier for approval before occupation.  RRI - Please provide confirmation of submission of the Parking Management. Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop of areas retricting parking as required by this condition.  Non-compaint - A Road Selety Audit (RSA), prepared by suitably qualified consultant, was not undestated to the drop officieus person of the Section Market Road, to consultation with Transport for New South Wales, as required by condition D22 and was not absorbed to the approval of the Certifying Authority port to the building works commencing and say recommissions of the Section 4 identifies to the submission of the Arms to be implemented in the first of conditions are met.  Description of use provided in report.	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant
D21 D21 D22 D23 D23 D23c D23c	D19. A Parking Management Stratugy (PMS) must be prepared by a suitability qualified treffic consulted and submitted to the approved of the Contriging Authority prior to occupation. The must be include, but not be limited to identification of measures to manage parking behaviours generated by the development and adversa any root authory and any congestion impacts, including monitoring arrangements of the student pick-spudge-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been resched with the Applicant for school use of car parking associated with the Council Reserve, manually associated with the Council Reserve, manually associated with the Council Reserve.  Molecular products associated with the Council Reserve.  Molecular products are approved for all the strategy of the strategy of the support of the strategy of the strategy of the support of the strategy of the support of the strategy of the support o	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer **D19 2127533 REP-Traffic Assessment Rev 1**  Operational Noise Management Plan dated 4/10/18  As above  As above  As above  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 gritor to concupient. Records of preparation of the straighty in consultation with council and THSW is provided in Appendix A. The parking massive management station and straight pressures and straight of the straight and straight pressures, and addressed pickup and disposit and consultant and proposed parking massives, and addressed pickup and disposit and code safety.  RRI - Please provide confirmation of submission of the Parking Management. Straighy to the Certifier for approval before acceptation.  At the time of the audit appropriate signage was observed in the nominated school circle up and drop of areas restricting parking as required by this condition.  Non-complaint - A Road Safety Audit (RSA), prepared by suitably qualified consultant, was not understant of the deport offsickup area and bus layly design along Nederli Road. In consultation with Transport for New South Wales, as exqueed by condition D22 and was not alonshite to the approval of the Certifying Athoisty parts to the building works commencing and any recommendations of the case was the building works commencing and any recommendations of the case was the proposed of the Certifying Athoisty parts to the building works commencing and any recommendations of the Certifician Certifici	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant
D21 D21 D22 D23 D23 D23c D23c	D19. A Parking Management Stratugy (PMS) must be prepared by a suitability qualified treffic consulted and submitted to the approved of the Contriging Authority prior to occupation. The must be include, but not be limited to identification of measures to manage parking behaviours generated by the development and adversa any root authory and any congestion impacts, including monitoring arrangements of the student pick-spudge-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been resched with the Applicant for school use of car parking associated with the Council Reserve, manually associated with the Council Reserve, manually associated with the Council Reserve.  Molecular products associated with the Council Reserve.  Molecular products are approved for all the strategy of the strategy of the support of the strategy of the strategy of the support of the strategy of the support of the strategy of the support o	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer *019 2127533 REP-Traffic Assessment Rev 1*  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 price to concaption. Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management staking add sease current and proposed parking massacra, and additional state of the parking and design and sease of the parking and additional state of the parking and consultance of the parking and additional state of the parking and consultance of the parking and parking as required by this condition.  All the time of the audit appropriate signage was observed in the nominated school circle up and drop of areas restricting parking as required by this condition.  Non-compliant - A Road Safety Audit (RSA), prepared by suitably qualified consultant, was not understained the depositional parking as required by the condition of the parking as required by the condition of the parking as required by the condition of the parking as required by condition of 20 and was not advantaged to the approved of the Christian RSA must be implemented into the final drop-offspick-up and bis layly design as proposed by the condition of the parking as required by conditions are not.  Description of use provided in report.  Section 4 identifies nearby sensitive receives  Methods of noise monitoring is addressed in the report.  Noise management objectives are included in the report.	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant
D21 D21 D22 D23 D23 D23c D23c D23c	D19. A Parking Management Stratugy (PMS) must be prepared by a suitability qualified treffic consulted and submitted to the approved of the Contriging Authority prior to occupation. The must be include, but not be limited to identification of measures to manage parking behaviours generated by the development and adversa any root authory and any congestion impacts, including monitoring arrangements of the student pick-spudge-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been resched with the Applicant for school use of car parking associated with the Council Reserve, manually associated with the Council Reserve, manually associated with the Council Reserve.  Molecular products associated with the Council Reserve.  Molecular products are approved for all the strategy of the strategy of the support of the strategy of the strategy of the support of the strategy of the support of the strategy of the support o	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018 Rev1  PMS completed refer "D19 2127533, REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18 As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 price to cooragions. Records of prepared on of the strategy in consultation with country and TNSSW is provided in Appendix A. The parking management station and an INSSW is provided in Appendix A. The parking management station with country and several configuration of the strategy and several country and several configuration of the parking management station and several configuration of the parking and addressed picture and dropoff and mad selety.  RRI - Please provide confirmation of submission of the Parking Management Stationy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school cack up and drop off areas restriction parking as required by this condition.  Non-compilant - A Road Salety Audit (RSA), prepared by suitably qualified consultant, sea in during the second selection of the drop-offsickup area and but slayly design and selections are all the second selections of the second selection of the second selection of the second selection of the RSA must be implemented into the formation of the second selection of the RSA must be implemented into the first discontinuous and are recommendations of the RSA must be implemented into the first discontinuous and are recommendations of the RSA must be implemented into the first discontinuous and area recommendations of the RSA must be implemented into the first discontinuous and area recommendation of the second selection of the second selection of the second selection of the provided in record selection of the provided in record selection of the second selection of the selection of the selection of the second selection of the selection o	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant
D22 D23 D23 D23 D236 D236 D236	D19. A Parking Management Stratagy (PMS) must be prepared by a suitability qualified traffic consults at the prepared of the Supprised of the Contriging Authority prior to concentre. The must include, but not be imitted to identification of measures to manage parking behaviours generated by the development and attaces any road safety and any competion impacts, including monitoring arrangements of the student pick-sp-drop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  The parking associated with the Council Reserve.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More appropriate provises the street parking restrictions are required to be obtained from the relevant consent authority.  Parking associated with the Council Research and the street parking restrictions are required to be obtained from the relevant consent authority.  Parking associated accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Parking associated by activities of the parking restrictions are required to be obtained from the relevant consent authority and the construction of the Research and the parking and proposed parking from the parking and proposed parking from the parking and parking special parking and parking and proposed, likely to be adversely altered by activitie	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer *019 2127533 REP-Traffic Assessment Rev 1*  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 gritor to concaption. Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management statistics and street and proposed pulsary massives management statistics and section of the strategy and consultation with council and THSSW is provided in Appendix A. The parking management advisory and section of the parking management advisory and section of the parking Management.  All the time of the audit appropriate signage was observed in the nominated school circle up and drop of areas restricting parking as required by this condition.  Non-complaint - A Road Selety Audit (RSA), prepared by suitably qualified consultant, was not understant of the deport efficiency area and bus layly design along Nedell Road, in consultation with Transport for New South Wales, as exqued by condition D22 and use and submitted to the approved of the Certifying Ashinsip plant to the basishing wints commencing and any incommendations of the SSA must be implemented into the final dispertition plant and be large features.  An Operational Notice Management Plant deleted 41016 was undertaken by Accounted to do the second of t	Not triggered  Compliant  Non compliant
D20 D21 D22 D23 D23a D23a D23a D23a D23ai	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The most include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any congestion impacts, including monitoring arrangements of the student pick-up/drop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist disularity pick-up/grop-off areas on Hezlett Road must be restricted to five-montal parking between 500 and to 9:00 am and 3:00 pm and 4:00 pm on school days and Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Mole: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Mol and the supplemental properties of the street of the supplemental parking the parki	Letter 19 November 2018 from the Hills Shire Council about Line marking and signpositing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 gritor to concaption. Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management stationly addressed center and proposed pulsary massives, and addressed pickup and disposed and community parking, and addressed pickup and disposed pulsary management stations, and addressed pickup and disposit and coad safety.  RFI - Please provide confirmation of submission of the Parking Management. Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pick up and drop of areas restricting parking as required by this condition.  Non-complaint - A Road Safety Audit (RSA), prepared by suitably qualified consultant, was not understand of the deport offsickup area and bus layly design along Nedell Road. In consultation with Transport for New South Wales, as exqueed by condition D22 and was not submitted to the approval of the Certifying Ashinsip part to the basishing winds commencing and any incommendations of the State must be implemented in the their adjunction and be large deposited.  An Operational Notice Management Plan dieled 41016 was undertaken by Acoustic Logic.  The Date of commencement of the multi-purpose hall and sports counts in the benchmand, and will require completion of project Handover and all SSD conditions are met.  Notice management objectives are included in the report.  Refer to Section 6.4	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant
D20 D21 D22 D23 D23a D23a D23a D23a D23ai	D19. A Parking Management Stratagy (PMS) must be prepared by a suitability qualified traffic consults at the prepared of the Supprised of the Contriging Authority prior to concentre. The must include, but not be imitted to identification of measures to manage parking behaviours generated by the development and attaces any road safety and any competion impacts, including monitoring arrangements of the student pick-sp-drop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  The parking associated with the Council Reserve.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  More appropriate provises the street parking restrictions are required to be obtained from the relevant consent authority.  Parking associated with the Council Research and the street parking restrictions are required to be obtained from the relevant consent authority.  Parking associated accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Parking associated by activities of the parking restrictions are required to be obtained from the relevant consent authority and the construction of the Research and the parking and proposed parking from the parking and proposed parking from the parking and parking special parking and parking and proposed, likely to be adversely altered by activitie	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer "D19 2127533_REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 gritor to conquadron. Records of preparation of the straighty in consultation with council and TNSW is provided in Appendix A. The parking management statingly addressed content and proposed pulsaring massives, expedied challenges of the provided in Appendix A. The parking management statingly addressed content and proposed pulsaring massives, expedied challenges of the parking and stores and pulsary and stores and content and proposed pulsaring massives. Provided pulsaring and disposed pulsaring and stores and disposed pulsaring and drop off areas restricting parking as required by this condition.  Non-complaint - A Road Seriely Audit (RSA) proposed by suitably qualified consolidant, was not undestitated of the drop-offspickup area and bus layly design along letted Road, in consultation with Transport for New South Wales, as required by condition D22 and was not submitted to the approvid of the Certifying Authority part to the building works commencing and any recommendations of the RSA must be implemented to the first submitted to the part of the South Wales, as the RSA must be implemented to the first of conditions and all provided in the report.  An Operational Noise Management Plan dated 4/10/18 was undertaken by Acquisite Logic.  The Data of commencement of the multi-purpose hall and sports counts to be confirmed, and will require completion of project Handdoret and all 6/5D conditions are mult.  Noise management objectives are included in the report.  Noise management objectives are included in the report.  Noise management objectives are included in the report.	Not triggered  Compliant  Non compliant
D20 D21 D22 D23 D23a D23a D23a D23a D23ai	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The most include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any congestion impacts, including monitoring arrangements of the student pick-up/drop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist disularity pick-up/grop-off areas on Hezlett Road must be restricted to five-montal parking between 500 and to 9:00 am and 3:00 pm and 4:00 pm on school days and Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Mole: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  Mol and the supplemental properties of the street of the supplemental parking the parki	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer *D19 2127533 REP-Traffic Assessment Rev 1*  PMS completed refer *D19 2127533 REP-Traffic Assessment Rev 1*  Operational Noise Management Plan dated 4/10/18  As above  As above as a above  As above a	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 price to concaptions. Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management statistics and street and proposed parking massives, and additionally additional content and proposed parking massives. Ref Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school cirk up and drop of areas restricting parking as required by this confidence of the confidence of	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant
D20 D21 D22 D23a D23a D23a D23a D23ai	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The most include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any congestion impacts, including monitoring arrangements of the student pick upsidop of area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalised daularity pick-uping-ord areas on Hoziett Road must be restricted to five-garking associated with the Council Reserve.  D27. The normalised adularity pick-uping-ord areas on Hoziett Road must be restricted to five-garking associated accordingly.  Note: any required approvals for latering steet parking restrictions are required to be obtained from the relevant consent authority.  D27. What to Occupation and April 1999, and any the properties of the parking associated accordingly.  D28. Any D29 of the Certifying Authority prior to building socks commencing.  D29 of the approval for laterity and the skyly design along lateral Road in the Road of the approval of the Certifying Authority prior to building socks commencing.  D29 of the approval of the Certifying Authority prior to building socks commencing.  D29 An D29-annound Noise Management Plan (DAMF) must be prepared prior to the commencement of use of the multi-purpose has and sports counts outside of achord use to the approval of the Certifying Authority that includes, but is not limited to.  Salvant of the Certifying Authority that includes, but is not limited to.  G1 design of noise monitoring program that monitors sound levels from use outside of school use to the opportunity of the results and details of the monitoring equipment used, including its location and restination of the resu	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer *D19 2127533 REP-Traffic Assessment Rev 1*  Operational Noise Management Plan dated 4/10/18  As above  As above  As above  As above  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions to CD26s. This was provided after the Operational Noise Management Plan (ONAP) was written.  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions to CD26s. This was provided after the Operational Noise Management Plan (ONAP) was written.  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions to CD26s. This was provided after the Operational Noise Management Plan  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above The was provided after the Operational Noise Management Plan  As above The was provided after the Operational Noise Management Plan  As above The May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above The May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above The May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above This May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above This May 2019 from Acoustic Logic	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2018 gritor to conquadron. Records of preparation of the straighty in consultation with council and TNSW is provided in Appendix A. The parking management statingly addressed content and proposed pulsaring massives, expedied challenges of the provided in Appendix A. The parking management statingly addressed content and proposed pulsaring massives, expedied challenges of the parking and stores and pulsary and stores and content and proposed pulsaring massives. Provided pulsaring and disposed pulsaring and stores and disposed pulsaring and drop off areas restricting parking as required by this condition.  Non-complaint - A Road Seriely Audit (RSA) proposed by suitably qualified consolidant, was not undestitated of the drop-offspickup area and bus layly design along letted Road, in consultation with Transport for New South Wales, as required by condition D22 and was not submitted to the approvid of the Certifying Authority part to the building works commencing and any recommendations of the RSA must be implemented to the first submitted to the part of the South Wales, as the RSA must be implemented to the first of conditions and all provided in the report.  An Operational Noise Management Plan dated 4/10/18 was undertaken by Acquisite Logic.  The Data of commencement of the multi-purpose hall and sports counts to be confirmed, and will require completion of project Handdoret and all 6/5D conditions are mult.  Noise management objectives are included in the report.  Noise management objectives are included in the report.  Noise management objectives are included in the report.	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant
D20 D21 D22 D23a D23a D23a D23a D23ai	D19. A Perking Management Strategy (PMS) must be prepared by a suitability qualified treffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The Strategy and the Certifying Authority prior to occupation. The Strategy and the Certifying Authority prior to occupation. The Strategy and the Strategy and the Certifying Authority and any compession impacts, suckiding monitoring arrangements of the student pick-up-trop-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist disurder pick-up/crop-off area and 300 pm and 400 pm on school days and Note: any required approvals for latent greeter parking restrictions are required to be obtained from the relevant consent authority.  Road Safety Authority of the Certifying Authority Prior to occupation is Road Safety Audit (RSA), prepared by authory qualified consultant, must be undertaken of the directifying-lucy area and but largly design strong leaders to be approved for the prior to occupation in Road Safety Audit (RSA), prepared by authory qualified consultant, must be undertaken of the directifying-lucy area and but largly design strong leaders (RSA) to the approved of the Certifying Authority prior to building works commencing.  Operational Noise Management Plain  Departmented into the find deportlipick-up and bis largly design strong hydrogen that a submit be RSA to the approved of the extension systems.  2) Just Department Plain  Department of the Certifying Authority that includes, but is not lended to:  1) detailed of noise management explained was a submit the commencement of the results and cettains of the monitoring equipment used, including its location and settings:  1) details of noise management objectives that incorporates all recommended mitigation measures contained in the Constituction and Operational Noise Manag	Letter 19 November 2018 from the Hills Shire Council about Line marking and signosting plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer "D19 2127533, REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for D25es. This was provided after the Operational Noise Management Plan (DNAP) was vettion.  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for D25es. This was provided after the Operational Noise Management Plan (DNAP) was vettion.  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for D25es. This was provided after the Operational Noise Management Plan (UMP) was written.  As above  As 2 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for D25es. This was provided after the Operational Noise Management Plan (UMP) was written.  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for D25es. This was provided after the Operational Noise Management Plan (UMP) was written.	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2018 price to concaptions. Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking management statistics and street and proposed parking massives, and additionally additional content and proposed parking massives. Ref Please provide confirmation of submission of the Parking Management Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school cirk up and drop of areas restricting parking as required by this confidence of the confidence of	Not triggered  Compliant  Non compliant  Non compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Compliant  Non compliant  Non compliant
D20 D21 D23 D23 D23b D23c D23c D23c D23c D23c D23c D23c D23c	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified treffic consultant and submissed to the approved the Certifying Authority prior to occupation. The Strategy must be prepared to consultant and submissed to the approved the Certifying Authority prior to occupation. The Strategy must be prepared to consultant and other inelevant stakeholders and government of the student production of the consultant and c	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer *D19 2127533 REP-Traffic Assessment Rev 1*  Operational Noise Management Plan dated 4/10/18  As above  As above  As above  As above  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions to CD26s. This was provided after the Operational Noise Management Plan (ONAP) was written.  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions to CD26s. This was provided after the Operational Noise Management Plan (ONAP) was written.  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions to CD26s. This was provided after the Operational Noise Management Plan  As above  Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above The was provided after the Operational Noise Management Plan  As above The was provided after the Operational Noise Management Plan  As above The May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above The May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above The May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above This May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for CD26s. This was provided after the Operational Noise Management Plan  As above This May 2019 from Acoustic Logic	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2015 price to conception. Records of preparation of the strategy in consultation with council and TNSSW is provided in Appendix A. The parking management statistics and section of the strategy in consultation with council and TNSSW is provided in Appendix A. The parking management statistics and section of the provided and provided and provided and provided and provided and provided and section of the Parking Management Statisty to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school code up and drop off areas restriction previous provided by this condition.  At the time of the audit appropriate signage was observed in the nominated school code up and drop off areas restriction previous accomplishing.  An observation of the condition of the condition of the provided and the condition of the condition o	Not triggered  Compliant  Non compliant  Compliant
D22 D21 D22 D22 D23 D236 D236 D236 D2361 D2368	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultated and submitted to the approval of the Certifying Authority prior to occupation. The must include, but not be limited to identification of measures to manage parking behaviours generated by the development and advisors any road safety and any congression impacts, including monitoring arrangements of the student pick, spudgo-off area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist daulent pick-uplicycoff areas on Hazlett Road must be restricted to five-parking associated with the Council Reserve.  D27. The normalist daulent pick-uplicycoff areas on Hazlett Road must be restricted to five-parking associated with the Council Reserve.  D27. The normalist daulent pick-uplicycoff areas on Hazlett Road must be restricted to five-significant accordingly.  Note: any required approvals for altering street parking restrictions are required to be obtained from the relevant consent authority.  D27. Five an occupation and advisority and provides and any accommendation of the ROAF must be implemented into the final disposition of any accommendation of the ROAF must be implemented into the final disposition of any amount of the ROAF must be implemented into the final disposition of any amount of the ROAF must be implemented into the final disposition of any amount of the ROAF must be implemented by the ROAF and the ROAF	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer *D19 2127533 REP-Traffic Assessment Rev 1**  Copies of plans provided Assessment October 2018 prepared by GHO 21 September 2018  Rev1  Operational Noise Management Plan dated 4/10/18  As above	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2015 price to conception. Records of preparation of the strategy in consultation with council and TNSSW is provided in Appendix A. The parking management statistics and section of the strategy in consultation with council and TNSSW is provided in Appendix A. The parking management statistics and section of the provided and provided and provided and provided and provided and provided and section of the Parking Management Statisty to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school code up and drop off areas restriction previous provided by this condition.  At the time of the audit appropriate signage was observed in the nominated school code up and drop off areas restriction previous accomplishing.  An observation of the condition of the condition of the provided and the condition of the condition o	Not triggered  Compliant  Non compliant  Non compliant
D22 D23a D23a D23a D23a D23a D23a D23a D	D19. A Parking Management Strategy (PMS) must be prepared by a suitability qualified trellic consultant and submitted to the approval of the Certifying Authority prior to occupation. The most include, but not be limited to identification of measures to manage parking behaviours generated by the development and address any road safety and any congestion impacts, including monitoring arrangements of the student pick upsidop of area.  D20. Where relevant, the PMS must include evidence of written correspondence from Council indicating that a formal agreement has been reached with the Applicant for school use of car parking associated with the Council Reserve.  D27. The normalist disulent pick-upsidop off areas on Hezlett Road must be restricted to five-monute parking between 600 and to 9:00 am and 3:00 pm and 4:00 pm on school days and Note: any required approvals for alterning street parking restrictions are required to be obtained from the relevant consent authority.  Mole: any required approvals for alterning street parking restrictions are required to be obtained from the relevant consent authority.  MOLE: any required approvals for alterning street parking restrictions are required to be obtained from the relevant consent authority.  D27. What to occupation is need associately Audit (RSA) prepared by authory quantited consultant must be undertaken of the drop-displack-up area and bis layly design along leader Riad. In the Institute of the approval for the Certifying Authority prior to building socks commencing.  Deparational Noise Management Plan (DMMF) must be prepared prior to the commencement of use of the multi-purpose half and sports counts outside of actiond use to the approval of the Certifying Authority that includes, but is not limited to.  D32. An Operational Noise Management Plan (DMMF) must be prepared prior to the commencement of use of the multi-purpose half and sports counts outside of actiond use to the approval of the Certifying Authority that includes, but is not limited to.  D32. An Operatio	Letter 19 November 2018 from the Hills Shire Council about Line marking and signposing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHO 21 September 2018  Rev1  PMS completed refer *019 2127533 REP-Traffic Assessment Rev 1**  Copies of plans provided and the Council Copies of Part State of the Council Copies of Part State of Copies of Copies of Part State of Copies of Copies of Copies of Part State of	Assessment (refer to section 3) pripared by GHD. The report was prepared 21 September 2015 grice to concaptions. Records of preparation of the strategy in consultation with council and THSSW is provided in Appendix A. The parking massive management station and strategy and exists of control and proposed pulsary massives, and addressed pickup and disposed and community parking, and addressed pickup and disposed and community parking, and addressed pickup and disposed and community parking, and addressed pickup and disposed and consultation of the Parking Management. Strategy to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school pickup and drop of areas restricting parking as required by this condition.  Non-complaint - A Road Selety Audit (RSA), prepared by suitably qualified consultant, was not understand to the deport offschup area and bus layly design along Nederli Road. In consultation with Transport for New South Wales, as exqueed by condition D22 and was not administed to the approved of the Certifician parking as required by this condition.  An Operational Notice Management Plan dieled 4/10/18 was undertaken by Accounted to Joy.  An Operational Notice Management Plan dieled 4/10/18 was undertaken by Accounted Logic.  The Date of commencement of the metal grupose hall and sports counts in the becommend, and will require completion of project Handover and all SSD conditions are met.  Notice management objectives are included in the report.  Refer to Section 6.4  Refer to Section 6.4  Refer to Section 6.4  Refer to Section 6.4  Refer to Section 6.7  Refer to Section 6.8  Refer to Section 6.7  Refer to Section 6.7  Refer to Section 6.8  Refer to Sectio	Not triggered  Compliant  Non compliant  Compliant
D22 D22 D23 D23 D236 D236 D236 D236 D236	D19. A Parking Management Strategy (PMS) must be propared by a suitability qualified treffic consultant and submissed to the approval of the Certifying Authority prior to occupation. The Strategy must be prepared to consultation with Council and other individual state holders and operations are consultationally and consultation and council and other individual state holders and government of the student processor properties of the council and cou	Letter 19 November 2018 from the Hills Shire Council about Line marking and signosing plans for North Kellyville PS.  Email 21 August 2018 from the Hills Shire Council  Copies of plans provided  Traffic and Transport Assessment October 2018 prepared by GHD 21 September 2018  Rev1  PMS completed refer "D19 2127533, REP-Traffic Assessment Rev 1"  Operational Noise Management Plan dated 4/10/18  As above  As above  As above  As above  As above  As above  Letter 22 May 2016 from Acoustic Logic to ADCO Constructions outlining conditions for D2364. This was provided after the Operational Noise Management Plan (DNAP) was written.  As above Letter 22 May 2016 from Acoustic Logic to ADCO Constructions outlining conditions for D2364. This was provided after the Operational Noise Management Plan (DNAP) was written.  As above Letter 22 May 2019 from Acoustic Logic to ADCO Constructions outlining conditions for D2364. This was provided after the Operational Noise Management Plan (DNMP) was written.  As above  As above  As above passes and provided after the Operational Noise Management Plan (DNMP) was written.  As above  As above  As above	Assessment (refer to section 3) prepared by GHD. The report was prepared 21 September 2015 price to conception. Records of preparation of the strategy in consultation with council and TNSSW is provided in Appendix A. The parking management statistics and section of the strategy in consultation with council and TNSSW is provided in Appendix A. The parking management statistics and section of the provided and provided and provided and provided and provided and provided and section of the Parking Management Statisty to the Certifier for approval before occupation.  At the time of the audit appropriate signage was observed in the nominated school code up and drop off areas restriction previous provided by this condition.  At the time of the audit appropriate signage was observed in the nominated school code up and drop off areas restriction previous accomplishing.  An observation of the condition of the condition of the provided and the condition of the condition o	Not triggered  Compliant  Non compliant  Non compliant

	g) the program of review must also provide an Implementation Strategy, that commits to			
	specific management actions, including operational procedures to be implemented along with timeframes. The specific managment actions must incorporate best management practice that	As above	RFI - Please provide evidence to confirm approval of the Certifier	
	adequately addresses the identified problems and issues with both non-structural and structural aspects of noise management, such as community consultation, operational houses, equipment setup, use of technology, real time noise mitgation measures, and monitoring		Details must be provided to the approval of the Certifting Authority demonstrating that the ONMP has been prepared in consultation with Council.  The ONMP (as revised from time to time) must be implemented by the Applicant	
	program.  Details must be provided to the approval of the Certifing Authority demonstrating that the ONMP has been prepared in consultation with Council.		for the life of the development.  Appendix A of the Operational Noise Management Plan provides records of emails.	
D23g	The ONMP (as revised from time to time) must be implemented by the Applicant for the life of the development.		with Hills Shire Council and TfNSW.	Non compliant
D24	Operational Transport and Access Management Plan (OTAMP) D24. OTAMP is to be prepared for the school by a suitably qualified person, and must address the following:	Operational Noise Management Plan dated 4/10/18	An Operational and Transport and Access Management Plan dated 10/28 was undertaken by GHD.	
D24a	a) detailed pedestrian analysis including the identification fo safe route options - to identify the need for management measures to ensure students and staff are able to access and leave the	Operational Transport and Access Management plan dated 10/18		
D24b	Site in a safe and efficient manner during school start and finish b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff,	Operational Transport and Access Management plan dated 10/18		
D24c	visitor, accessible, emergency, etc.);  o) the location and operational management procedures of the pick-up and drop-off parking located within Hezlett Road (and/or alternate locations), including staff management/traffic	Operational Transport and Access Management plan dated 10/18		
D24d	controller arrangements; d) the location and operational management procedures for the pick-up and drop-off of students by buses and coacches for excursions and sporting activities, including staff managment/traffic	Operational Transport and Access Management plan dated 10/18		
D24e	controller arrangements; e) delivery and services vehicle and bus access and managment arrangements;	Operational Transport and Access Management plan dated 10/18		
D24f D24g	f) management of approved coess arranagements; g) car parking arrangements and management associated with the proposed use of school facilities by community members;	Operational Transport and Access Management plan dated 10/18 Operational Transport and Access Management plan dated 10/18		
D24i	h) a monitoring and review program; i) evidence of any consultation; j) outcomes of Conditions D1, D5 - D13 and E1	Operational Transport and Access Management plan dated 10/18 Operational Transport and Access Management plan dated 10/18 Operational Transport and Access Management plan dated 10/18		
D24k	k) school speed zones;  I) carparking restrictions and signage within, and in the vicinity of the site; and	Operational Transport and Access Management plan dated 10/18 Operational Transport and Access Management plan dated 10/18		
	m) any required interim upgrading or widening of footpaths to facilitate safe access. The OTAMP is to be prepared in consultation with Council, TNSW and RMS, and local bus service providers (where relevant) and submitted to the satisfaction of the Certifying Authority.			
D24m	The OTAMP (as revised from tiem to time including where final arrangements replace interim measures) must be implemented by the Applicant for the life of the development.	Operational Transport and Access Management plan dated 10/18		
	Mechanical Ventilation	TSA to supply the following:		
		Correspondence dated XXXXXXX with Council, TfNSW and RMS, and local bus service providers, to the Certifying Authority, accompanying OTAMP.		
D25	D25. Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifying Authority, prior to the final occupation, that the installation and performance of the mechanical systems complies with	Freedon Air Certificate Freedon Air Certificate 11 January 2019	Status Report April 2019 from Metro Building Consultancy provides confirmation Sean Moore is satisfied what the deliverables of this condition have been met. Confirmation was required before final occupation.	Non compliant
D25a	a) the BCA:	Status Report April 2019 from Metro Building Consultancy	Installation certificate from Freedon Air Certificate January 11 2019 provided. As above	Non compliant
D25b	a) the bulb.  b) AS1688-2:012 The use of air-conditioning in buildings - Mechanical ventilation in buildings and other relevant codes;	Status Report April 2019 from Metro Building Consultancy Freedon Air Certificate 11 January 2019	As above	Non compliant
D25c	c) the development consent and any relevant modifications; and	Status Report April 2019 from Metro Building Consultancy  Status Report April 2019 from Metro Building Consultancy	No modifications required therefore this condition is not applicable to the development.  Email from Sean Moore May 28 2019 confirms that there was no legislative	Not triggered
D25d	d) any dispensation granted by the NSW Fire Brigade	Email from Sean Moore May 28 2019 from Metro Building Consultancy	requirement to consult or seek a dispention from NSW Fire and Rescure for this project, therefore compliance with any dispensation granted by NSW Fire Brigade is not applicable.	Not triggered
	Or any dispersation granted by the KOWT Lee Dispace Road Damage	Status Report April 2019 from Metro Building Consultancy Installation certificate from Freedon Air		
D26	D26. The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved	Inspection Report 12/2019EC from Hills Shire Council on final completion on 19	Inspection Report from Hills Shire Council confirms that there was no damage caused to Council or other Public Authority assets in the vicinity of the Subject Site	Not triggered
	development is to be met in a full by the Applicant prior to the occupation of the new development.  Sydney Water Compliance	February 2019.	as a result of construction works associated with the approved development.	
	D27. A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained from Sydney Water Corporation. Application must be made through an authorised Water Servicing Coordinator. Please refer to			
D27	the "Your business" section of the web site www.sydneywater.com.au" then follow the "e- Developer" icon or telephone 13 20 92 for assistance.	Email from Albert Wong on January 24 2019 to Certifying Authority (Metro BC)	S.73 compliance certificate dated 7 January 2019 provided. Email from Albert Wong January 24 2019 from ADCO confirms Section 73	Compliant
	The section 73 Certificate must be submitted to the Certifying Authority prior to the commencement of use.		Compliance was provided prior to operation.	
	Compliance Certificate	S.73 compliance certificate dated 7 January 2019 provided.		
D28	D28. A compliance certificate under the section 307 of the Water Management Act 2000 must be obtained from Council.  The certificate must be submitted to the Certifying Authority prior to the occupation of the		Email 6 May 2019 from Iona Cameron from the Department, advised error in condition D28 and advises a modification should be lodged with the Department to have it removed.	Compliant
	development. Post-construction Dilapidation Report	Email 6 May 2019 from Iona Cameron from the Department	nave it removed.	
D29a	D29.  a) Prior to operation, the Applicant must engage a suitably qualified person to prepare a post- construction dilapidation report at the completion of the construction works. This report is to		Henry & Hymas was engaged to complete a Post-Construction Dellapidation Report. This report dated 4 January 2019 was developed based on visual inspection, and confirms any structural damage to adjoining buildings or	Compliant
D298	construction uniquation report at the completion of the construction works. This report is to ascertain whether the construction works created any structural damage to adjoining buildings or infrastructure.		infrastructure. The date of operation is advised to be 29 January 2019 after the date of this report.	Compilant
	<ul> <li>b) The report is to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority</li> </ul>	Post Dilapidation Report dated 4 January 2019 prepared by Henry&Hymas File name: D29 Post Construction Dilap 17827-S02	REI - Please provide evidence to confirm submission of the post construction	
D29bi	must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and	Post construction dilapidation report on external areas surrounding proposed North Kellyville Public School prepared by Henry&Hymas 4 January 2019.	dilapidation report to the Certifier	Non compliant  Compliant
	ii) have written confirmation from the relevant authority that there is no adverse structural	Email from Robert DiNatale dated 17 April 2019 from Hills Shire Council confirming	Email from Robert DiNatale 17 April 2019 from Hills Shire Council confirms that the pre and post construction dilapidation reports are deemed satisfactory and no	
	damage to their infrastructure and roads.	receipt of Pre and Post Construction Delapidation Reports  Email from Robert DiNatale dated 17 April 2019 from Hills Shire Council confirming	works are required.  Email from Robert DiNatale 17 April 2019 from Hills Shire Council confirms that the pre and post construction dilapidation reports are deemed satisfactory and no	Compliant
D29c	c) A copy of this report is to be forwarded to Council.  Structural Inspection Certificate	receipt of Pre and Post Construction Delapidation Reports	works are required.	Compliant
500	D30. Prior to the final occupation of the school, a Fire Safety Compliance must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire		A Fire Safety Certificate and Fire Engineering Report were prepared before occupation of the school. A copy of the Fire Safety Certificate was submitted to the Council, Certifier and Fire NSW.	Compliant
D30	Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.		Issue of concern / recommendation for improvement - The Fire Safety Certificate was not provided to the relevant authorities before the occupation of the school.	Compliant
		Fire Engineering Report by innova services (report 17341-R01) issue no.3 dated 15 May 2018	mas not provided to the relevant authorities before the occupation of the school.	
	Structural Inspection Certificate	Fire safety certificate version 2 effective from 1 December dated 30 April 2019		
		Emails to Fire NSW and Council 3 May 2019		
	D31. A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifitying Authority prior to the occupation of the relevant parts of any new or	Email to the Certifier 30 April 2019	Structural construction certificate dated 26 November 2018 provided.	
D31	refulbibled buildings. A copy of the Certificate with an electronic set of thind travings (contact approval authority for specific electronic format) must be submitted to the approval authority for specific electronic format) must be submitted to the approval authority and the Council after:		RFI - Please provide evidence this was submitted to Council and the Department as required before occupation.	Non compliant
	THE STATE OF THE S		Structural construction certificate from Henry&Hymas dated 26 November 2018	
			states that based on our periodical, visual inspections we verify that all structural elements and components designed by H & H Consulting Engineers on the project above were constructed to our satisfaction and in general accordance with our	
	a) the site has been periodically inspected and the Certifier is satisfied that the structural works	Structural construction certificate from Henry&Hymas dated 26 November 2018	design and documentation at the time of inspection.  RFI - Please provide confirmation that the Certifier is satisfied that the structural	
D31a	is deemed to comply with the final design drawings; and		works is deemed to comply with the final design drawings RFI - Please provide confirmation thatthe Certifier is satisfied that the drawings	Non compliant
D31b	b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. Signage	As above As above	tisted on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	Non compliant
	D32. Way-finding signage and signage identifying the location of staff car parking must be		BCA Crown Works Completion Certificate from Metro Building Consultancy confirms Stage 1 works are shown on the attached marked up site plan prepared	
D32	DSZ, Way-inform signage and signage identifying the location of staff car parking must be installed prior to occupation.		by ADCO dated 1001/18. Appendix A comments in relation to the works include reference to installation certification of: Carpark & roadways certificate prepared by Jeffsann Excavations, dated 10/01/19 before the start of occupation.	Compliant
D33	D33. Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation D34. "Do not drink' signage on non-portable water used for toilet flushing and to new hose taps	BCA Crown Works Completion Certificate from Metro Building Consultancy dated 11 January 2019 (certificate 17208BCACert01).		Compliant
D34	D34. To not drink' signage on non-portable water used for tollet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site prior to occupation.	Photo from audit	Photos of 'Do not drink' signage on non-portable water and to new hose taps and irrigations ystems for land scape areas were provided.	Compliant
	School zones Installation of all required School Zone signage, speed management signage and associated	As above	D1 187041750 Final-Inspectionness: this document and inspections in the second	
D35	pavement markings along Heztett Road, Curtis Road, Hipwell Avenue and Thorogood Boulevard is to be completed prior to commencement of use of the development. Note: Any required approvals for altering public road speed limits, design and signage are required to be		D1 187941759_Final-Inspectionresult - this document confirms inspection by Robert Di Natale from Hills Shire Council on 19/02/19. Street signs/linemarking installation satisfactory.	Compliant
	obtained from the relevant consent authority.  D36. Following installation of School Zone signage, speed management signage, speed management signage and associated pavement markings along Hezlett Road, Curtis Road and	D1 187941759_Final-Inspectionresult - this document confirms inspection by Robert Di Natale from Hills Shire Council on 19/02/19.	Email from Dina Hanna from RMS confirms that no formal handover of RM's asset	
D36	Thorogood Boulevard, as required by Condition D34, the Applicant must arrange an inspection with RMS for formal handover of assets. The handover of assets must occur prior to commencement of use of the development.	DI Natale from Hills Shire Council on 19/02/19.  Email March 5 2019 from Dina Hannah from RMS confirming 40km/hr school zone signage and pavement marketing was installed by RMS.	is required as the 40km/hr school signage and pavement marketing was installed by RMS.	Not triggered
D37	D37. The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.		No traffic control devices related tosspeed are advised to have been installed, alterred or removed for the project to date.	Not triggered
D38	Stormwater Quality Management Plan  D38. An Operational and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following:		The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac Industries Pty Ltd dated 18 January 2017 was provided.	Compliant
			Contact industries in ty Ltd dated no datituary 2017 was provided.	

2008	a) maintenance schedule of all stormwater quality treatment devices;	The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac Industries Pty Ltd dated 18 January 2017	Section 4 iii refers to the system and equipment maintenance schedule.	Compliant
D38b D38c	b) record and reporting details; c) relevant contact information; and	The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac I The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac I	Section 2 provided contact details  WHS records as required by condition D38d provided within the Operational	Compliant Compliant
D38d	d) Work Health and Safety requirements. Pre-operation Compliance Report	The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac I The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac I	Maintenance Plan (The Hydraulic Services Operation and Maintenance Manual prepared by Schaumac Industries Pty Ltd dated 18 January 2017).	Compliant
		The hydraulic Services Operation and Maintenance Manual prepared by Schaumac	Comments in Appendix A of the Crown Works Completion Certificate state that The stormwater system is required to be completed and an installation certificate	
D38	Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.		provided.  RFI - Please provide confirmation of details demonstrating compliance provided to	Non compliant
	D39. A Pre-Occupation Compliance Report must be prepared and submitted to the Secretary		the certifier before occupation Non-compliant - The Pre-occupation compliance report was prepared and submitted to the Secretary after the start of operation. The Pre-occupation	
D39	for information no later than one month before the commencement of operation or within another timeframe agreed with the Secretary. The Pre-Occupation Compliance Report must include:	DOA Come Whate Consisting Confidents from Mate Duilder Consultance Admin 444	compliance report must be prepared and submitted to the Secretary for information no later than one month before the commencement of operation or	Non compliant
D39a	<ul> <li>a) details of how the terms of this approval that must be addressed before the commencement of operation have been complied with; and</li> </ul>	Pre-Operation Compliance Report Version 7.0 dated 9 May 2019	The report provides an assessment of pre operational compliance in section 6 of the report.	Compliant
	b) the commencement date for operation. Operation of the building must not commence until the Pre-Occupation Compliance Report has	Pre-Operation Compliance Report Version 7.0 dated 9 May 2019	Non-compliant - The commencement date for occupation is not provided in the Pre-Operation Compliance Report Version 7.0 dated 9 May 2019, required by condition D39b. Operation of the building commenced before the preoccupation	Non compliant
D39b	been submitted for information to the Secretary. Green Travel Plan	Pre-Operation Compliance Report Version 7.0 dated 9 May 2019	compliance report was prepared and submitted to the secretary.	
D40	D40. The Green Travel Plan (GTP), prepared by GHD Woodhead dated 7 August 2017, must be revised by a suitably qualified traffic consultant and submitted to the approval of the Certifying Authority prior to occupation. The GTP must address, but not limited to, the following:		Green travel plan 12 September 2018	Compliant
		TSA to supply the following: Correspondence dated XX/XX/XX from GHD Woodhead to Ceritfying Authority,		
	a) objectives and modes share targets (i.e. site and land use specidic, measurable and	accompanying revised Green Travel Plan dated 12/09/18 D40 - Interim Occupation Certificate D40 2127533 Green Travel Plan - Rev 1 - already supplied		
D40a	achievable and timeframes for implementation) to define the direction and purpose of the GTP; b) address any missilaginment of the mode share target for the number of students being dropped off at school by car;	See above	Objectives sited in plan Made share targets addressed	Compliant Compliant
	c) specific tools and actions to help achieve the objectives and mode share targets; d) measures to promote and support the implementation fo the plan, including financial and	See above See above		Compliant
D40d	human resource requirements, role and responsibilities for relevant employees involved in the implementation of the GTP;	See above	Traffic and Transport Assessment October 2018 refers to the Green Travel Plan in Section 5 and appendix D measures.  The implementation of this GTP will require a formal Travel Plan Coordinator	Compliant
	e) details regarding the methodology and monitoring/review program to measure the	Traffic and Transport Assessment October 2018	(TPC) who will have responsibility for further developing, implementing and monitoring the GTP. The TPC will be an independent expert of an appointed staff member of the school.	
	effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of students and	Trains and Trainsport Assessment October 2010	Table 2 - Franework Action Table provides details for managing car use, promoing	
D40e D41	staff to and from both schools at appropriate times throughout the academic year.  D41. The GTP (as revised from time to time) must be implemented by the Applicant, or person's authorised to, for the life of the development.	Traffic and Transport Assessment October 2018	public transport, promoting cycling and walking, and other. RFI - provide evidence of the GTP implementationincluding for example, TPC engagement.	Compliant Non compliant
	Compliance with Food Code D42. Where cooking facilities are proposed, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen food storage and food preperation			
D42	areas have been fitted in accordance with the AS 4674, construction and fit-out of food premises. The Applicant must provide evidence of receipt of the certificate to the satisfaction of			Not triggered
D43	Works as executed (asset listing) D43. In connection with the Works-As-Executed drawings, the Applicant must submit to Council an electronic listing of all road, stormwater, water and sewer assets generated by the	Public Asset Creation Summary Email 27 May 2019 from Benjamin Hawkins from Hills Shire Council confirming	Public asset creation summary listing all road, stormwater, water and sewer	Compliant
	an electronic listing or all road, stormwater, water and sewer assets generated by the development. Copies of the Asset spreadsheet are available from Council's website.  Final School Catchment	receipt of the public asset creation summary. This was provided in email on the 27 May 2019.  Public assett creation summary provided (not signed or dated)	assets generated by the development was provided to council on 27 May 2019.	- Improved
D44	D44. The Applicant must provide Transport for New South Wales a copy of the final school catchment prior to occupation of the development.	, parametry and discourse	RFI - Provide evidence of submission to TINSW a copy of the final school catchment prior to occupation of the development.	Non compliant
	Construction of the surrounding road network  D45. Infrastructure upgrades, including footpaths and children's crossing points, directly		Inspection Report 12/2019EC from Hills Shire Council was supplied, which outlines that it is in accordance with Council's Subdivision and Engineering	
D45	adjoining the site and connections to Hipwell Avenue and Pretice Avenue car parks must be completed in accordance with Council's relevant Engineering Guidelines and prior to operation, unless otherwise agreed by Secretary.	Inspection Report 12/2019EC from Hills Shire Council on 17 December 2018 for road works and final completion on 19 February 2019.	Specifications, however it was not before the operation (before 29 January 2019) RFI - Confirm construction construction compliant with council guidelines before	Non compliant
	PART E POST OCCUPATION		operation.	
	Car parking		Within 2 years of commencement of operation, unless otherwise agreed by the Secretary , the Applicant must ensure the school has access to a minimum of 70	
	E1. Within 2 years of commencement of operation, unless otherwise agreed by the Secretary, the Applicant must ensure the school has access to a minimum of 70 car parking spaces (including appropriate pedestrian connections to the school) constructed in accordance with the		car parking spaces (including appropriate pedestrian connections to the school) constructed in accordance with the latest version of AS2890.1-1993 provided as per a, b, and c of Condition E1.	No finding
	(Including appropriate pedestrian connections to the school) constructed in accordance with the latest version of AS2890.1-1993 provided as follows:		This is likely to be included in the handover report that was not available at the	
	a) a minimum of 12 on-site car parking spaces accessed from Hezlett Road; and     b) a minimum of 44 car parking spaces within Hipwell Road extension; and		time of the audit. As above As above	No finding No finding
E1c	<ul> <li>a minimum of 14 car parking spaces withi the adjoining Council reserve or within another off- street location. Where car parking is to be provided off site, evidence of any agreement for use by the school must be provided to the Secretary</li> </ul>		As above	No finding
210	Parking Management Strategy			
E2	E2. The PMS required under Condition D18 of this consent must be updated and reviewed annually, in consultation with Council, and recommendations implemented accordingly.			No finding
	Unobstructed Driveways and Parking Areas			
E3	E3. 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.			Noted
				<b>+</b>
1	Operational Noise Management			
E4	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved ONMP required under Condition D22 of this consent.			Noted
E4	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent. Unobstructed Driveways and Parking Areas ES. All driveways, footpaths and parking areas must be unobstructed at all times. Driveways,			Noted
E4	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved ONMP required under Condition D22 of this consent.  Unobstructed Driveways and Parking Areas			Noted
E5	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monbatructed Driveways and Parting Areas**  E5. All driveways, floopaths and parking areas must be undestructed at all times. Driveways, floopaths and parting press must be underforther 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 vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery. School public address sytem,			Noted
E5	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monistructed Driveways and Parting Areas**  E5. All driveways, floopaths and parking areas must be unchastructed at all times. Driveways, footpaths and or appose 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 vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the ackground roise selw when measured at the bounday of any sensitive receiver.			Noted Noted
E5 E6 E7 E7a	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMM? required under Condition D22 of this consent.  **Mobistructed Driveways and Parking Areas**  E5. All driveways, Rodpaths and parking areas must be unobstructed at all times. Driveways, footpaths and or propose 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 pedestrain access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address sytem, school bell or other equipment on the Subject Site, must not exceed 5.8(a) above the adoptional color with which the subject of any sensible receiver.  E7. Grounds maintenance involving the use of power equipment must be restricted to between:  a 7.30 am and 500 pm Mondays or Fridays; and			Noted
E4  E5  E6  E7  E7a  E7b  E8	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  Monbstructed Driveways and Parking Areas  E5. All driveways, todepaths and parking areas must be unobstructed at all times. Driveways, footpaths and parking areas must be unobstructed at all times. Driveways, footpaths and parking areas must be unobstructed at all times. Driveways, footpaths and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, spice or any other equipment and must be used solely for vehicular andor pedestrian access and for the parking vehicles associated with the use of premises.  Moise Control  E6. Noise associated with the operation of any plans, machinery, School public address sytem, school bell or other equipment on the Subject Stile, must not exceed 5 dBlg. above the background noise selvel when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power engigment must be restricted to between:  a) 730 am and 500 pm Mondays to Enddress.  E8. Waste collection services must crity be undertaken between:  B. Waste collection services must crity be undertaken between:  a) 630 am and 600 pm Mondays to Fridays.			Noted  Noted  Noted Noted Noted
E4  E5  E6  E7  E7a  E7b  E8  E8a  E9  E9a	EA. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  Unobstructed Driveways and Parking Areas  E5. All driveways, footpaths and parking areas must be unobstructed at all times. Driveways, footpaths and parking areas must be unobstructed at all times. Driveways, footpaths and care spaces must not be used for the manufacture, storage or display of goods, prediction access and for the parking vehicles associated with the use of premises.  Noise Control  E6. Noise associated with the operation of any plans, machinery, School public address sytem, background noise elvels when measured at the boundary of any sensitive restriction.  E7. Grounds maintenance involving the use of power eightent must be restricted to between:  a) 7.30 am and 6.00 pm Mondays to Fridders, and  b) 8.00 am and 1.00 pm no Shartdye fundertaken between:  a) 6.30 am and 6.00 pm Mondays to Fridders.  E8. Waste collection services must only be undertaken between:  a) 6.30 am and 6.00 pm Mondays to Fridders.  E9. Use of the multi-purpose halls is restricted to the following:  B9. Used or the multi-purpose halls is restricted to the following:			Noted
E4  E5  E6  E7  E7a  E7b  E8  E8a  E9  E9a  E9a  E9b  E9c	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMM? required under Condition D22 of this consent.  **Monbistructed Driveways and Parking Areas**  E5. All driveways, Rodpaths and parking areas must be unobstructed at all times. Driveways, footpaths and or appease 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 pedestrain access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address sytem, school bell or other equipment on the Subject Site, must not exceed 5.8(a) above the adoptional color with which the subject of any sensible receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) . 8:00 am and 1:00 pm on Saturdays  E8. Waste collection services must only be undertaken between:  3) . 8:00 am and 0:00 pm Mondays to Fridays;  E8. Waste collection services must only be undertaken between:  3) . 8:00 am and 0:00 pm Mondays to Fridays.			Noted
E4  E5  E6  E7  E7a  E7b  E8  E8a  E9  E9a  E9a  E9b  E9c  E10  E10a	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Mobistructed Driveways and Parting Areas**  E5. All driveways, footpaths and parking areas must be undestructed at all times. Driveways, togratins and parking prese must be undestructed at all times. Driveways, togratins and parking present must be used for the manufacture, stronge or despite of goods, andersials, refuse, skips or any other equipment and must be used solely for vehicular andror pedestrian access and for the parking vehicles associated with the use of premises.  **Noise Control**  E5. Noise associated with the operation of any plans, machinery, School public address sylem, school boll or other equipment on the Subject Site, must not exceed 6 dB(a) above the background roles evel where measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) 230 am and 600 pm Mondays to Fridays;  a) 630 am and 1000 pm on Stundays and the substance of the production of the students of the st			Noted
E4  E5  E6  E7  E7a  E7b  E8  E8a  E9  E9a  E9b  E9c  E10a	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Debastructed Driveways and Parting Areas.**  E5. All driveways, [cotpaths and parking areas must be unobstructed of at all times. Driveways, lootpaths and parking areas must be unobstructed at all times. Driveways, lootpaths and parking areas must be unobstructed at all times. Driveways, lootpaths and car spaces must not be used for the manufacture, storage or display of goods, podestrian access and for the parking vehicles associated with the use of premises and/or productions are considered with the use of premises. **Neise Control**  Neise Control**  Neise Control**  Neise Control**  Neise Control**  Neise Control**  Neise Control**  To Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the background noise evel where measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  10. 30 am and 1000 pm no Shatusted at the boundary of any sensitive receiver.  11. Wasias collection services must only be unodertaken between:  12. Use of the multi-purpose hall is restricted to the following:  13. beased the dean-up and non-intrusive maintenance activities until 11:00 pm; and 0.9 a maximum of three accounts amonthly that involve implementation activities until 11:00 pm.  15. 1. To ensure that use of the multi-purpose hall outside of standard school hours does not generate adverse more insert made and courts are restricted to the following:  15. 1. To ensure that use of the multi-purpose hall outside of standard school hours does not generate adverse more insertings. All courts are restricted to the following and courts are restricted to the following and courts are restricted to the following and the courts and sporting contests, notice must b			Noted
E4  E5  E6  E7  E7a  E7b  E8  E8  E9  E9b  E9c  E10a  E10a	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, footpaths and parting areas must be undestructed at all times. Driveways, tootpaths and ore spoken was not be used for the manufacture, stronge 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 vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the background noise well when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) 230 am and 600 pm Mondays to Eridays: and  3. 230 am and 600 pm Mondays to Eridays:  a) 6.30 am and 1000 pm on Sahedays:  a) 8.00 am and 1000 pm on Sahedays:  a) 8.00 am and 1000 pm Mondays to Eridays:  a) 6.30 am and 600 pm Mondays to Eridays:  a) 6.30 am and 600 pm Mondays to Eridays:  a) 6.30 am and 600 pm Mondays to Fridays:  a) 6.30 am and 600 pm Mondays to Fridays:  a) 6.30 am and 600 pm Mondays to Fridays:  a) between 7.00 am and 100.00 pm, Monday to Sunday;  b) an associated development field and custor are restricted to the following:  a) between 8.00 am and no 1000 pm, Monday to Sunday;  b) associated clear-up and non-intrivule maintenance advides until 11:00 pm; and  c) a maximum of three concerts annually that involve amplified music.  E1.1. The nature that use of the multi-purpose hal in a robusted of standard school hours does not perform the proper and non-intrivule maintenance and properting contests, note must be restricted to the following the second properting of the		A noise monitoring program of representative uses of the sports hall and sports field outside of school use is required to be prepared by an appropriately qualified	Noted
E6  E7  E7a  E7b  E8  E8a  E9a  E9b  E10  E10b  E111	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, floopaths and parking areas must be unchastructed at all times. Driveways, toolpaths and orar sposen want to the 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 vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address sytem, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the schignound noise with with measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) - 230 am and 600 pm Monders to Fridays, and  § 8.00 am and 100 pm on Saturdays  E8. Waste collection services must estricted to the following:  a) between 7:00 am and 1000 pm, Monday to Sunday;  3) between 7:00 am and 1000 pm, Monday to Sunday;  3) between 7:00 am and 1000 pm, Monday to Sunday;  3) between 7:00 am and 1000 pm, Monday to Sunday;  3) between 8:00 am and noise than 10:00 pm, Monday to Sunday;  3) between 8:00 am and noise maintenance activities until 11:00 pm; and c) a maximum of three concents annually that involve amplified music.  E10. Use of the supprise field and coutset are restricted to the following:  a) between 8:00 am and noise than 10:00 pm, Monday to Sunday;  3) between 8:00 am and noise maintenance activities until 11:00 pm; and c) a maximum of three concents annually that involve amplified music.  E10. Use of the supprise field and coutset are restricted to the following:  a) between 8:00 am and no iset than 10:00 pm, Monday to Sunday; and the supprise field and coutset are restricted to the following and between the noise invalidation and the s		field outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyville New	Noted
E6  E7  E7a  E7b  E8  E8a  E9a  E9b  E10  E10b  E111	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monbatructed Driveways and Parting Areas**  E5. All driveways, footpath and parting areas must be undestructed at all times. Driveways, todgaths and parting areas must be undestructed at all times. Driveways, todgaths and parting areas must be undestructed at all times. Driveways, todgaths and parting exposes 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 vehicles associated with the use of promises.  **Noise Control**  E5. Noise associated with the operation of any plans, machinery, School public address sytem, school belt or other equipment on the Subject Site, must not exceed 5 dB(a) above the background noise well when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) . 230 am and 200 pm Mondays to Fiddays, and  3) . 230 am and 200 pm Mondays to Fiddays.  E8. Waste collection senvices must extracted to the following:  a) between 7:00 am and 10:00 pm. Monday to Sunday;  b) associated clearu-ga and non-intrusive maintenance activities until 11:00 pm; and  E11. To ensure that use of the multi-purpose hall is restricted to the following:  a) between 8:00 am and no later than 10:00 pm. Monday to Sunday; and  b) associated clearu-ga and non-intrusive maintenance activities until 11:00 pm; and  E11. To ensure that use of the multi-purpose hall not storage and restricted to the following and between 8:00 am and no later than 10:00 pm. Monday to Sunday; and b) associated clearu-ga and non-intrusive maintenance activities until 11:00 pm; and between 8:00 am and no later than 10:00 pm. Monday to Sunday; and b) associated clearu-ga and non-intrusive maintenance activities until 11:00 pm; and between 8:00		field outside of school use is required to be prepared by an appropriately qualitfied person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do	Noted
E6  E7  E7a  E7b  E8  E8a  E9a  E9b  E10  E10b  E111	54. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMM? required under Condition D22 of this consent.  Mobistructed Driveways and Parting Areas  E5. All driveways, footpaths and parking areas must be unchartucted at all times. Driveways, footpaths and or appose 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 podestrian access and for the parking vehicles associated with the use of premises.  Noise Control  E6. Noise associated with the operation of any plans, machinery. School public address system, school bed or other equipment on the Subject Site, must not exceed 5 dB(a) above the adexignound noise wide wither measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) - 730 am and 500 pm Mondays to Fridays: and  b) - 800 am and 1000 pm on Saturdays.  C8. Waste collections services must only be undertaken between:  a) - 630 am and 600 pm Mondays to Fridays:  C9. Use of the multi-purpose hal is restricted to the following:  a) between 700 am and 1000 pm. Mondays to Sunday;  b) associated clean-up and non-infrusive maintenance activities until 11:00 pm; and c) a maximum of three concents annually that involve amplified music.  E70. Use of the multipurpose half as restricted to the following:  b) associated clean-up and non-infrusive maintenance activities until 11:00 pm; and c) a maximum of three concents annually that involve amplified music.  E71. The applicant must carry out a noise monitoring program of representative uses of the climate to 560 pm. shows the state of the full-purpose half of state of standard school hours does not generate adverse noise impacts during major event concents any sporting contests, noise must be undertaken be carried out by an appropriately qualified person and a monitoring required under Condition E12 identify an		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E5 E6 E7 E70 E70 E8 E80 E90 E100 E110 E112 E12	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Debastructed Driveways and Parting Areas.**  E5. All driveways, Toolpaths and parking areas must be unobstructed at all times. Driveways, Codpaths and parking areas must be unobstructed at all times. Driveways, Codpaths and care spaces must not be used for the manufacture, storage or display of goods, podestrian access and for the parking vehicles associated with the use of premises and/or prodestrian access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the background noise evel where measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) 7.30 am and £000 pm Mondays to Friders; and  3) 8.30 am and 1000 pm on Shattayle bus undertaken between:  E8. Wasia Collection services must circly bus undertaken between:  E8. Uses of the multi-purpose hall is restricted to the following:  a) between 700 am and £000 pm. Monday to Sunday;  b) associated clean-up and non-intrusive maintenance activities until 11:00 pm; and  c) a maximum of three dococuts amountly that involve amplified music.  E10. Use of the sports field and courts are restricted to the following:  b) associated clean-up and non-intrusive maintenance activities until 11:00 pm.  E11. To ensure that use of the multi-purpose hall outside of standard school hours does not generate adverse real-up and non-intrusive maintenance activities until 11:00 pm.  E11. To ensure that use of the multi-purpose hall outside of standard school hours does not generate adverse real-up and non-intrusive maintenance activities until 11:00 pm.  E11. To ensure that use of the multi-purpose hall outside of stan		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E5 E6 E7 E70 E70 E8 E80 E90 E100 E110 E112 E12	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, floopaths and parking areas must be unchastructed at all times. Driveways, toologaths and orar sposen was 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 posteristan access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address sytem, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the school boll or other equipment on the Subject Site, must not exceed 5 dB(a) above the school on the school or other equipment on the Subject Site, must not exceed 5 dB(a) above the school on the school or other equipment on the Subject Site, must not exceed 5 dB(a) above the school or other equipment on the Subject Site, must not exceed 5 dB(a) above the school or other equipment on the Subject Site, must not exceed 5 dB(a) above the school or other equipment on the Subject Site, must not exceed 5 dB(a) above the school or other equipment on the Subject Site, must not exceed 5 dB(a) above the school or Site Site Site Site Site Site Site Site		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E5 E6 E7 E70 E70 E8 E80 E90 E100 E110 E112 E12	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monobartucated Driveways and Parting Areas**  E5. All driveways, footpath and parting areas must be undestructed at all times. Driveways, todgaths and parting areas must be undestructed at all times. Driveways, todgaths and parting passes must be to used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular andro's pedestrian access and for the parking vehicles associated with the use of promises.  **Noise Control**  E5. Noise associated with the operation of any plans, machinery, School public address syfem, school belt or other equipment on the Subject Site, must not exceed 5 dB(a) above the background noise evilw when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) 2.30 am and 6.00 pm Mondays to Fridays, and  £ 0.00 am and 6.00 pm Mondays to Fridays.  B. E8. Waste collection senvices must dray be undertaken between:  a) 6.30 am and 6.00 pm Mondays to Fridays.  B. E8. Use of the multi-purpose hall is restricted to the following:  a) between 7.00 am and 10.00 pm, Mondays to Sunday;  b) associated clearu-gu and non-intrusive maintenance activities until 11.00 pm; and  E1.1. To ensure that use of the multi-purpose hall are serieticed to the following:  a) between 8.00 am and no later than 10.00 pm, Mondays to Sunday; and  b) associated constrained and the series of the properties of the series of the multi-purpose hall are series of the following:  a) between 8.00 am and no later than 10.00 pm, Mondays to Sunday; and  b) associated conserving and mon-intrusive maintenance activities until 11.00 pm;  E1.1. To ensure that use of the mu		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E6 E7 E70 E80 E90 E10 E11 E12 E12 E13	54. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  Mobistructed Driveways and Parking Areas  E5. All driveways, Rodpaths and parking areas must be unobstructed at all times. Driveways, todgaths and parking areas must be unobstructed at all times. Driveways, todgaths and parking areas must 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 posteriaria access and for the parking vehicles associated with the use of registery of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or posteriaria access and for the parking vehicles associated with the use of premises.  Noise Control  E6. Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Site, must not exceed 5.08(a) above the background noise with white the control of any sensitive schools.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a 7.30 am and 600 pm Mondays to Fridays; and  B. 30.00 am and 100 pm on Saturdays  B. 43.00 am and 100 pm on Saturdays  30. 8.30 am and 600 pm Mondays to Sunday;  30. 8.30 am and 600 pm Mondays to Sunday;  31. 8.50 am and 600 pm Mondays to Sunday;  32. 9.30 am and 600 pm Mondays to Sunday;  33. 9.30 am and 600 pm Mondays to Sunday;  34. 9.30 am and 600 pm Mondays to Sunday;  35. 9.30 am and 600 pm Mondays to Sunday;  36. 9.30 am and 1000 pm. Mondays to Sunday;  39. 30 am and 600 pm Mondays to Sunday;  30. 8.50 am and 600 pm Mondays to Sunday;  30. 8.50 am and 600 pm Mondays to Sunday;  30. 8.50 am and 600 pm Mondays to Sunday;  31. 8.51 am and 1000 pm. Mondays to Sunday;  32. 8.50 am and 600 pm Mondays to Sunday;  33. 8.50 am and 600 pm Mondays to Sunday;  39. 8.50 am and 600 pm Mondays to Sunday;  30. 8.50 am and 600 pm Mondays to Sunday;  30		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E6 E7 E70 E80 E90 E90 E90 E10 E11 E12 E12 E13	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, footpaths and parting areas must be undestructed at all times. Driveways, tootpaths and ore propose must not be used for the manufacture, stronge or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or particular strongers and for the parting vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Stee, must not exceed 6 dB(a) above the background noise well when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) -230 am and 600 pm Mondays to Eridays.  and  b) -8.00 am and 10.00 pm Mondays to Eridays.  B) -8.00 am and 60.00 pm Mondays to Eridays.  a) Between 7.00 am and 10.00 pm, Mondays to Sunday;  a) between 7.00 am and 10.00 pm, Mondays to Sunday;  a) between 7.00 am and 10.00 pm, Mondays to Sunday;  a) between 8.00 am and 10.00 pm, Mondays to Sunday;  b) associated clean-back and the following:  a) between 8.00 am and noise than 10.00 pm, Mondays to Sunday; and  b) associated clean-back and the multi-purpose hall is restricted to the following:  a) between 8.00 am and noiser than 10.00 pm, Mondays to Sunday; and  b) associated clean-back and the multi-purpose hall noise defined must.  E1.1 The nature that use of the multi-purpose hall noise defined must.  E1.2 The applicant must carry out a noise monitoring program of representative uses of the sports hall and sports field and used as are restricted to the following and between the advanced part of the sundays and by an appropriately qualified person and a monitoring program of representative uses of the sports hall and spor		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E5 E6 E7 E7 E7 E8 E8 E9 E90 E90 E10 E10 E11 E11 E11 E11 E11 E11 E11 E1	54. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monostructed Driveways and Parting Aras**  E5. All driveways, footpaths and parking aras must be undestructed at all times. Driveways, tootpaths and orar sposem sunt on the used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular andro posteristan access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address syfem, school bold or other equipment on the Subject Site, must not exceed 5 dB(a) above the subground robine with with mesure of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) -730 am and 600 pm Mondeys to Fridays: and  3730 am and 600 pm Mondeys to Fridays.  a) 6.30 am and 6.00 pm Mondeys to Fridays.  a) 6.30 am and 6.00 pm Mondeys to Fridays.  a) 6.30 am and 6.00 pm Mondeys to Fridays.  a) between 7.00 am and 10.00 pm. Mondeys to Sunday.  a) between 7.00 am and 10.00 pm. Mondeys to Sunday.  a) between 7.00 am and 10.00 pm. Mondays to Sunday.  a) between 7.00 am and 10.00 pm. Mondays to Sunday.  b) associated destruct, and non-intriview maintenance activities until 11.00 pm; and  c) a maximum of three concents annually that involve amplified music.  E10. Use of the suptire field and courts are restricted to the following:  a) between 8.00 am and no later than 10.00 pm, Mondays to Sunday;  b) associated clearly and non-intriview maintenance activities until 11.00 pm; and  c) a maximum of three concents annually that involve amplified music.  E10. Use of the suptire field and courts are restricted to the following:  a) between 8.00 am and no later than 10.00 pm, Mondays to Sunday; and pm; and		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E5 E6 E7 E7 E7 E8 E8 E9 E90 E90 E10 E10 E11 E11 E11 E11 E11 E11 E11 E1	54. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  Unobstructed Driveways and Parting Areas  E5. All driveways, footpaths and parting areas must be unobstructed at all times. Driveways, tootpaths and care spoken was 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 particular, 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 vehicles associated with the use of premises.  Noise Control  E6. Noise associated with the operation of any plans, machinery, School public address system, school bed or other equipment on the Subject Site, must not exceed 5 dB(a) above the background noise wide when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) - 730 am and 600 pm Mondays to Endays; and  b) - 8.00 am and 10.00 pm on Saturdays;  a) - 8.01 am and 10.00 pm on Saturdays;  a) between 7.00 am and 10.00 pm, Mondays to Sunday;  a) between 7.00 am and 10.00 pm, Mondays to Sunday;  a) between 7.00 am and 10.00 pm, Mondays to Sunday;  a) between 8.00 am and noise than 10.00 pm, Mondays to Sunday;  a) between 8.00 am and noise than 10.00 pm, Mondays to Sunday;  E1.1. The ensure that use of the multi-purpose hall in evolve amplified music.  E1.2. The applicant must carry out a noise monitoring program of representative uses of the sports hall and spots field and coust are restricted to the following:  E1.3. The applicant must carry out a noise monitoring program of representative uses of the sports hall and spots field outside of short love the sunday and observed hall only a sport field and used as a restricted to the following and basecoisted clearly and non-intriving root must be sourhed to the Sunday		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E6 E7	54. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMM? required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, floopaths and parking areas must be unchartucted at all times. Driveways, toologaths and orar papers 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 podestrian access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address sylem, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the scipround roise with when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) . 230 am and 500 pm Mondays to Fridays; and  3) . 230 am and 500 pm Mondays to Fridays; and  3) . 280 am and 600 pm Mondays to Fridays; and  3) . 280 am and 600 pm Mondays to Fridays; and  3) . 280 am and 600 pm Mondays to Fridays; and  3) . 280 am and 600 pm Mondays to Fridays; and  3) . 280 am and 500 pm mondays are restricted to the following:  3) . 280 am and 1000 pm, Mondays to Sunday;  3) . 280 am and 1000 pm, Mondays to Sunday;  3) . 280 am and 1000 pm, Mondays to Sunday;  3) . 280 am and 1000 pm, Mondays to Sunday;  3) . 280 am and 1000 pm, Mondays to Sunday;  3) . 280 am and 1000 pm, Mondays to Sunday;  4) . 281 am and 1000 pm, Mondays to Sunday;  3) . 280 am and 1000 pm, Mondays to Sunday;  4) . 281 am and 1000 pm, Mondays to Sunday;  5) . 281 am and 1000 pm, Mondays to Sunday;  5) . 281 am and 1000 pm, Mondays to Sunday;  6) . 281 am and 1000 pm, Mondays to Sunday;  9) . 281 am and 1000 pm, Mondays to Sunday;  10) . 281 am and 1000 pm, Mondays to Sunday;  11) . 181 am and the sunday are restricted to the following:  12) . 181 am and the sunday are restricted to t		field outside of school use is required to be prepared by an appropriately qualified person and an onhorting report must be submitted to the Secretary within six months of full occupation of the building to with plant personal notes levels do not exceed the recommended note levels defined in North Kollyville New 2019. School Recursic Report, prepared by GHD Woodhead, dated January 2018.	Noted
E5  E6  E7  E7a  E8a  E9a  E9a  E10a  E10a  E110  E112  E12	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, footpaths and parting areas must be undestructed at all times. Driveways, tootpaths and ore proposes must not be used for the manufacture, stronge or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or particular strongers and for the parting vehicles associated with the use of retipure of school public address system, school public address system, school public address system, school bell or other equipment on the Subject Stee, must not exceed 6 dB(a) above the background noise well when measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eqipment must be restricted to between:  a) - 230 am and 600 pm Mondays to Endays.  a) - 330 am and 600 pm Mondays to Endays.  a) - 340 am and 600 pm Mondays to Endays.  a) - 350 am and 600 pm Mondays to Endays.  a) - 350 am and 600 pm Mondays to Endays.  a) - 350 am and 600 pm Mondays to Endays.  a) - 350 am and 600 pm Mondays to Endays.  a) - 350 am and 600 pm Mondays to Endays.  a) - 350 am and 600 pm Mondays to Endays.  a) between 200 am and 1000 pm, Mondays to Sunday.  a) between 200 am and 1000 pm, Mondays to Sunday,  a) between 200 am and 1000 pm, Mondays to Sunday,  b) a secondard clear and an experiment of the following:  a) between 800 am and no self-than 1000 pm, Mondays to Sunday, and  b) associated clearly and non-intriview maintenance and evidence and experiment of the following and between 800 am and no self-than 1000 pm, Mondays to Sunday, and  b) associated clearly and non-intriview maintenance advitible until 1100 pm, and  c) a maximum of three concents annually that involve amplified music.  E1.2 The applicant must carry out a noise monitoring program of representative uses of the sports hall and sports field and to		flield outside of school use is required to be prepared by an appropriately qualified person and a monitoring report must be submitted to the Secretary within six months of full occupation of the building to verify that operational noise levels do not exceed the recommended noise levels identified in North Kellyvilla Neww Primary School Acoustic Report, prepared by GHO Woodhead, dated January	Noted
E5 E6 E7 E7 E8 E80 E90 E90 E90 E10 E10 E11 E11 E11 E11 E11 E15 E16 E16 E16 E16 E17 E16 E17	54. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMM? required under Condition D22 of this consent.  **Monostructed Driveways and Parting Areas**  E5. All driveways, footpaths and parking areas must be unchartucted at all times. Driveways, tootpaths and orar papeses 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 podestrian access and for the parking vehicles associated with the use of premises.  **Noise Control**  E6. Noise associated with the operation of any plans, machinery, School public address sylem, school bell or other equipment on the Subject Site, must not exceed 5 dB(a) above the background robine with when were more address the school and the		field outside of school use is required to be prepared by an appropriately qualified person and an onationing report must be submitted to the Secretary within ast morths of fall occupation of the building to verify that operational noise levels do Primary School Accustic Report, prepared by GHD Woodhead, delted January 2018.  The owner must submit to Council an Annual Fire Safety Statement, each 12.	Noted
E5 E6 E7 E70 E30 E90 E100 E100 E110 E114 E14 E14 E15 E16	E4. The use of the multipurpose hall and sports courts outside of school use must at all times comply with the approved OMMP required under Condition D22 of this consent.  Unobstructed Driveways and Parting Aras  E5. All driveways, footpaths and parting aras must be unobstructed at all times. Driveways, tograths and parting prace must be unobstructed at all times. Driveways, tograths and parting prace must be unobstructed at all times. Driveways, tograths and parting spokes must 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 parting vehicles associated with the use of premises.  Noise Control  E6. Noise associated with the operation of any plans, machinery, School public address system, school bell or other equipment on the Subject Stee, must not exceed 5 dB(a) above the background noise wide whem measured at the boundary of any sensitive receiver.  E7. Grounds maintenance involving the use of power eigenment must be restricted to between:  a) - 230 am and 600 pm Mondays to Endays: and  a) - 230 am and 600 pm Mondays to Endays: and  a) - 230 am and 600 pm Mondays to Fridays:  a) - 230 am and 600 pm Mondays to Fridays:  a) - 230 am and 600 pm Mondays to Fridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mondays to Bridays:  a) - 230 am and 600 pm Mond		field outside of school use is required to be prepared by an appropriately qualified person and an onationing report must be submitted to the Secretary within ast morths of fall occupation of the building to verify that operational noise levels do Primary School Accustic Report, prepared by GHD Woodhead, delted January 2018.  The owner must submit to Council an Annual Fire Safety Statement, each 12.	Noted  Noted

	Other Approvals and Permits		
1	AN2. The applicant must apply to the relevant authority for all necessary permits including		
AN2	crane permits, road opening permits, hoarding or scaffolding permits, footpath occupation		
1	permits and/or any other approvals under Section 68 (Approvals) of the Local Government Act 1993 or Section 138 of the Roads Act 1993.		
	Responsibility for other consents/agreements		
	AN3. The Applicant is solely responsible for ensuring that all additional consents and		
AN3	agreements are obtained from other authorities, as relevant.		
	Use of Mobile Cranes		
	AN4. The Applicant must obtain all necessary permits required for the use of mobile cranes on		
AN4	or surrounding the site, prior to the commencement of works. In particular, the following matters		
AN4	must be complied with:		
	a) For special operations including the deliver of materials, hoisting of plant and equipment and		
AN4a	erection and dismantling of on-site tower cranes which warrant the on-street use of mobile		
-	cranes, permits must be obtained from Council: i) at least 48 hours prior to the works for partial road closures which, in the opinion of Council		
AN4ai	will create minimal traffic disruptions, and		
	ii) At least four weeks prior to the works for full road closures and partial road closures which, in		
AN4aii	the opinion of Council, will create significant traffic disruptions.		
****	b) The use of mobil cranes must comply with the approved house of construction and must		
AN4b	not be delivered to the site prior to 7:00 am without the prior approval of Council.		
	Temporary Structures		
	AN5 a) An approval under State Environmental Planning Policy (Temporary Structures) 2007		
AN5a	must be obtained from the Council for the erection of the temporary structures. The application		
	must be supported by a report detailing compliance witht eh provisions of the BCA.		
-	AN5 b) Structural certification from an appropriately qualified practicing structural engineer		
1	ANS b) Structural certification from an appropriately qualified practicing structural engineer must be submitted to the Council with the application under State Environmental Planning		
AN5b	Policy (Temporary Structures) 2007 to certify the structural adequacy of the design of the		
	temporary structures.		
	Disability Discrimination Act		
	ANG This section has been second in second section with the Festive sector Diseases and		
1	AN6. This application has been assessed in accordance with the Environmental Planning and Assessment Act 1979. No guarantee is given that the proposal complies with the Disability		
1	Assessment Act 1979. No guarantee is given that the proposal compiles with the Disability Discrimination Act 1992. The Applicant is responsible to ensure compliance with this and other		
AN6	anti-discrimination legislation. The Disability Discrimination Act 1992 covers disabilities not		
,	caered for in the minimum standards called up in the BCA which references AS 1428.1 -		
1	Design for Access and Mobility. AS 1428 Parts 2, 3 & 4 provides the most comprehensive		
1	technical guidance under the Disability Discrimination Act 1992 currently available in Australia.		
	Commonwealth Environment Protection and Biodiversity Conservation Act 1999		
	a) The Commonwealth Environment Protection and Biodiversity Conservation Act 1999 (EPBC		
****	Act) provides that a person must not take an action which has, will have, or is likely to have a		
AN7a	significant impact on a matter of national environmental significance matter; or Commonwealth		
	land, without an approval from the Commonwealth Environment Minister.		 
1			
1	b) This application has been assessed in accordance witht he EP&A Act. The determination fo		
1	this assessment has not involved any assessment of the application of the Commonwealth		
****	legislation. It is the Applicant's responsibility to consul tthe Department fo Sustainability,		
AN7b	Environment, Water, Population and Communities to determine the need of otherwise for Commonwealth approval and you should not construe this grant of approval as notification to		
1	Commonwealth approval and you should not construe this grant of approval as notification to you that the EPBC Act does not have application. The EPBC Act may have application and you		
1	you that the EMBC Act does not have application. The EMBC Act may have application and you should obtain advice about this matter. There are severe penalties for non-compliance witht he		
1	Commonwealth legislation.		
	Asbestos Removal		
	ANS. All works involving the removal and disposal of asbestos must only be undertaken by		
AN8	contractors who hold a current WorkCover Asbestos or "Demolition Licence" and a current		
ANS	WorkCover "Class 2 (Restricted) Asbestos and removal must be carried out in accordance with		
	NOHSC: "Code of Practice for the Safe Removal of Asbestos".		
	Site contamination issues during construction		
1	AN9. Should any new information come to light during demolition or construction works which has the potential to alter previous conclusions about site contamination then the Applicant must		
AN9	has the potential to after previous conclusions about site contamination then the Applicant must be immediately notified and works must cease. Works must not recommence on site until the		
1	consultation is amde with the Certifying Authority		
	A STATE OF THE STA		
		Compliant 158	
		No finding 64	
		Non compliant 95	
1		Not triggered 54	

Appendix B Independent Audit Declaration Form

## Appendix C – Independent Audit Declaration Form Template

Independent Audit Declaration Form

Project Name Kellyville North Public School
Consent Number 55 D 8344
Description of Project Construction of Kellunille North Public School.
Description of Project Construction of Kellyville North Public School.  Project Address 120-126 Hezlett RO, Kellyville (1945 160 and 101 in
Proponent NSW Department of Education  Title of Audit Independent Environmental Compliance Audit  Date 24 2004 1006
Title of Audit Independant Environmental Compliance Audit
Date 24 May 2019

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (Department 2018);
- the findings of the audit are reported truthfully, accurately and completely;
- I have exercised due diligence and professional judgement in conducting the audit;
- I have acted professionally, objectively and in an unbiased manner;
- I am not related to any proponent, owner or operator of the project neither as an employer, business
  partner, employee, or by sharing a common employer, having a contractual arrangement outside the
  audit, or by relationship as spouse, partner, sibling, parent, or child;
- I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

## Notes:

- a) 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) 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
- b) 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 Auditor Belinda Bock
Signature Palacie De M
Qualification 50/4001 Gertified (Certification 020624238/P1331/60 issued 13/10/09
Company RPS Manidis Roberts
Company Address Level 13, 255 Pitt Street, Sydrey 2000.

A	ppendix	C	Site	Ins	pection	Photo	graphs
---	---------	---	------	-----	---------	-------	--------





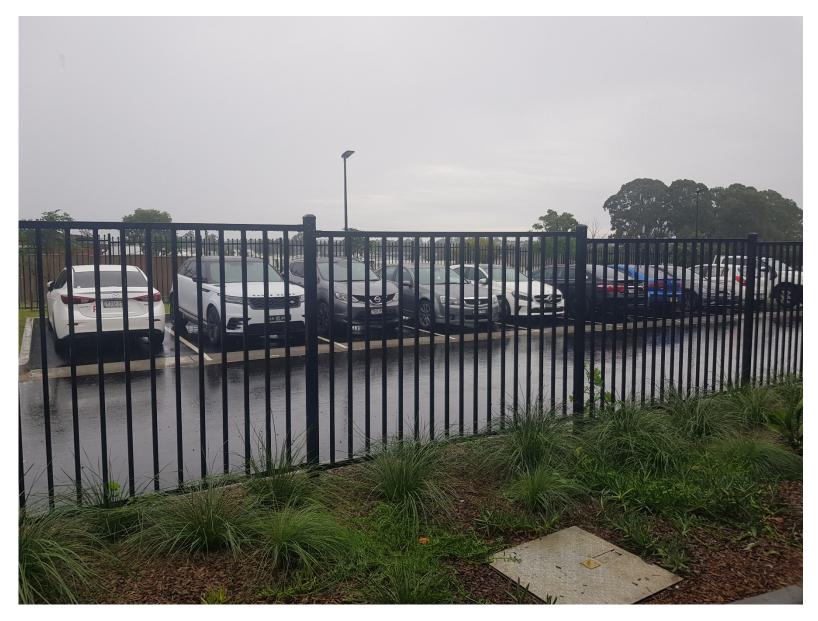
Picture 1 Street view of North Kellyville Public School



Picture 2 Fencing and Car park



Picture 3 Fencing and Car park



Picture 4 Fencing and Car park



Picture 5 North Kellyville Public School Side street view



Picture 6 Parking zone signage



Picture 7 Side view Parking zone signage



Picture 8 Bus zone and pedestrian crossing



Picture 9 Bus zone and pedestrian crossing



Picture 10 Gate details



Picture 11 Bike storage area



Picture 12 Visitor signage



Picture 13 Interior of North Kellylville Public School



Picture 14 North Kellylville Public School



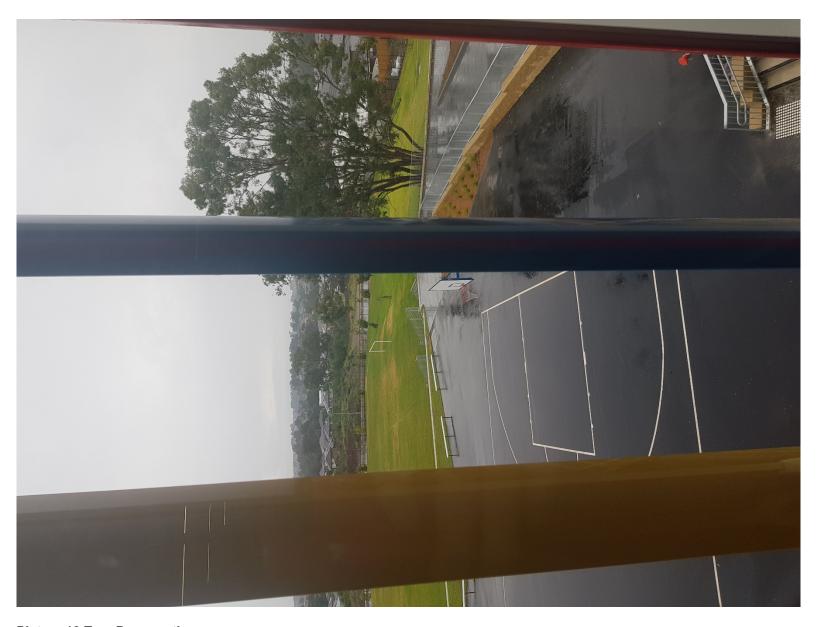
Picture 15 Landscape details



Picture 16 Landscape details



Picture 17 Landscape details



**Picture 18 Tree Preservation** 



Picture 19 Landscape details



Picture 20 Landscape details



Picture 21 Turning head