

**Kellyville North Public School**  
**Pre-Operation Compliance Report**  
**Version: 5.0**  
**Date: 17<sup>th</sup> April 2019**

## Document control

### Document identification

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## **COMPLIANCE REPORT DECLARATION**

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

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

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## GLOSSARY OF TERMS & ABBREVIATIONS

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

# 1 INTRODUCTION

## 1.1 Document Structure & Purpose

**Section 1** - Sets out the purpose of the POCR and document structure.

**Section 2** - Provides an overview of the Project

**Section 3** - Provides an overview of the Project Approval Conditions

**Section 4** - Provides the status of Compliance Reporting Post Approval Requirements

**Section 5** - Environmental System Overview

**Section 6** - Report Findings including Non-compliances

**Appendix A** –Conditions of Consent

**Appendix B** - CoC Compliance Reporting Table

This document reviews the Pre-Operation conditions for North Kellyville Primary School, addressing the requirement D37 within the State Significant Development Conditions:

*“A 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. The Pre-Operation Compliance Report must include:*

- a) details of how the terms of this approval that must be addressed before the commencement of operation have been complied with; and*
- b) the commencement date for operation.*

*Operation of the building must not commence until the Pre-Operation Compliance Report has been submitted for information to the Secretary.”*

As per condition D37, this Pre-Operation Compliance Report was required to be produced no later than one month prior to operations commencing. A previous version of this report was issued to DoPE 28/03/2019 with comments received 10/04/2019 and this revised version has been updated in response to comments.

## 1.2 Proponent Details

This report has been prepared by TSA Management Pty Ltd for the Department of Education, School Infrastructure NSW.

## 2 PROJECT DESCRIPTION

The proposed Kellyville North Primary School is a new school providing teaching spaces and core facilities for 1,000 students, including the following scope deliverables:

- 40 new learning spaces, including three special education learning units, and core facilities to accommodate 1,000 students
- 3 special programs rooms
- a hall
- a library
- a canteen
- covered outdoor learning areas (COLA)
- semi-enclosed courtyards
- external play, gaming and sporting facilities.

The project delivery is to be staged / in phases as per the following description:

- **Milestone 1** - learning spaces and facilities which is due to open on Day 1, Term 1, 2019 for K-6 students.
- **Milestone 2** - facilities for up to 1,000 students, including additional play space to be completed by early 2020.

The staged approach to delivery was the result of detailed consultation with the Department of Education, and was developed in order to enable the school to open in alignment with the public commitment date of 29<sup>th</sup> January 2019 (Day 1 Term 1 2019).

The following sections of this report provide additional information in relation to the scope and deliverables of each milestones, as well as a graphical overlay of the site plan.

### 2.1 Milestone One

Milestone One includes the construction and commissioning of:

- Core Facilities for 1000 Students (i.e. Library, Canteen, Hall, Staff Facilities, Administration, OSHC facilities).
- Teaching Spaces for 550 Students (i.e. 22 Teaching Spaces).
- Play Space for 550 Students.
- Revision to existing external roads (Hezlett Road, Mossop Way, Hipwell Avenue) to provide Drop off/Pick up and parking facilities sufficient for school operation.

Milestone Two works would include the remaining teaching spaces, remaining landscaping and installation of a Sports Field.

Due to the importance of meeting this milestone in terms of stakeholder management and relationships the project team developed a plan to accelerate some portions of the work, to provide greater certainty and assist with enrolments.

The physical extent of works included in each Milestone can be seen in Figure 1 below.

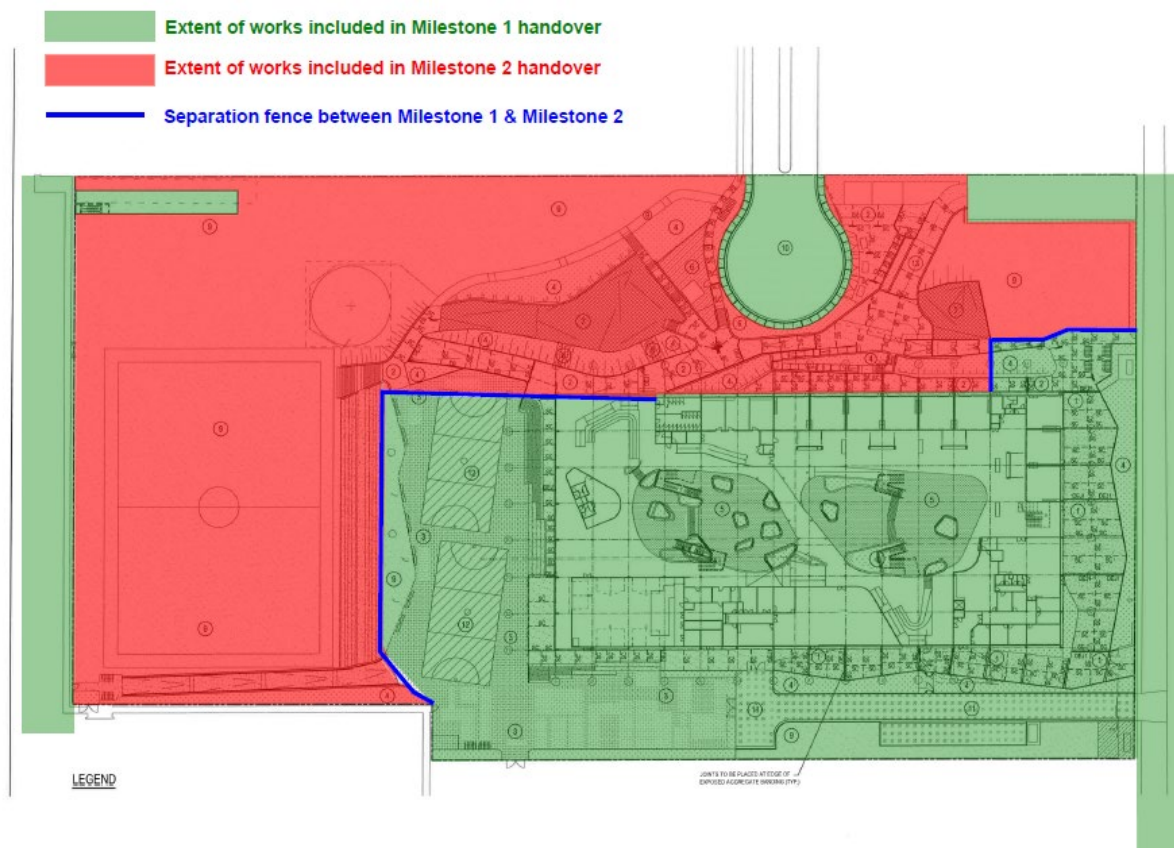


Figure 1 – Milestone Staging Plan

## 2.2 Milestone Two

Milestone Two includes for the scope not included in Milestone One or 'remaining scope'; including:

- Landscaping to the North of the new school building, including installation of a vehicle route to provide separate access to the Special Learning rooms.
- Landscaping to the West of the new school building, including installation of a Sports Field with tiered seating.
- Internal access road, linking Hezlett Road with Hipwell Avenue.

It is anticipated that Milestone Two works will be completed in mid-2019, well ahead of the public commitment date of early 2020.

### 3 OVERVIEW OF PROJECT APPROVAL CONDITIONS

The State Significant Development Application for Kellyville North Primary School (SSD 8344) was determined on 16.03.2018. The Conditions of Consent can be categorised into the following headings:

- Part A – Administrative Conditions
- Part B – Prior to Commencement of Construction
- Part C – During Construction
- Part D – Prior to Occupation or Commencement of Use
- Part E – Post-Occupation

Documentation relevant to the POCR includes:

- State Significant Development Approval SSD 8344, provided in Appendix A of this POCR.

### 4 COMPLIANCE REPORTING POST APPROVAL REQUIREMENTS

The NSW Department of Planning and Environment Compliance Reporting Post Approval Requirements sets out the minimum requirements to be met when preparing Compliance Monitoring and Reporting Programs and Compliance Reports pursuant to conditions of consent.

These requirements apply to state significant projects where compliance monitoring and reporting in accordance with this document is required by the conditions of consent.

The deliverables required as part of the Compliance Monitoring and Reporting Program are set out in this section and include:

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

The compliance reports applicable to SSD 8344 and the minimum frequency for submitting Compliance Reports is set out in Table 1 on the following page.



Table 1 – Compliance Reporting Program & Schedule

Compliance Report	Phase	Timing	Minimum Frequency	Applies to this Development (Yes / No)
Pre-Construction Compliance Report	Pre-Construction	Prior to construction commencing	Single Report Only	Yes – Condition B37
Construction Compliance Report	Construction	Every 6 months until completion	At intervals no greater than 6 months	Yes – Condition B39
Compliance Monitoring and Reporting Program	Construction	Not specified	Regular intervals (6 monthly)	Yes – Condition C39
Pre-Operational Compliance Report	Pre-Operation	At least one month prior to operation	Single Report Only	Yes – Condition D39
Operational Compliance Report	Operation	N/A	N/A	No
Post- Decommissioning Compliance Report	Decommissioning	N/A	N/A	No

#### 4.1 Periodic Compliance Review

The Project Manager undertakes regular compliance activities such as inspections, observations and review of conditions with the wider project team. Any incidents or issues of non-compliance will be reported in accordance with SSD Condition A16.

#### 4.2 Compliance Reporting and Timing

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

- Pre-Construction Compliance Report – before the commencement of construction works (CoC B37)
- Construction Compliance Report - At intervals, every six months from the date of the commencement of construction, for the duration of construction (CoC B39)
- Pre-Operation Compliance Report – No later than one months before the commencement of operation (CoC D39)

#### 4.3 Compliance Status Descriptors

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

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

## 5 ENVIRONMENTAL MANAGEMENT SYSTEM OVERVIEW

This PCCR is part of the suite of environmental management documents to be prepared for managing environmental compliance on the Project.

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

The strategies defined in the CEMP and PEMP have been developed with consideration of the conditions of this SSD approval, and the safeguards and management measures presented in the environmental assessment and approval documents.

The CEMP and PEMP establish the system for implementation, monitoring and continuous improvement to minimise impacts of the project on the environment.

### REPORT FINDINGS

This section of the report provides a summary of project compliance status for the Construction phase. A detailed assessment is provided in **Appendix B**.

#### 5.1 Compliance Performance

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

Table 2: Project Compliance Summary

SSD Category	Total No.	No. Compliant	No. Non-Compliant	No. Not Triggered
Part A - Administrative	22	6	0	16
Part B - Prior to Commencement of Construction	42	34	8	0
Part C - During Construction	45	30	5	10
Part D – Prior to Commencement of Operation	45	35	4	6
Part E – During Operation	18	0	0	18
<b>Total</b>	<b>172</b>	<b>105</b>	<b>17</b>	<b>50</b>

## 5.2 Non-Compliances

The POCR has identified a number of non-compliances relevant to this phase of the project. Table 3 below provides a detailed assessment of each non-compliance, the relevant authority and the corrective action(s) taken.

Table 3: Summary of Non-Compliances

CoC ID	Requirements	Details of Non-Compliance	Reported to	Corrective Action Taken
D4	The works detailed in Condition D1 must be dedicated to Council prior to occupation, unless otherwise agreed by Secretary.	Signed copies of dedication provided 16/04/19 – after occupation	DP&E	Report notes this non-compliance due to the staged approach to construction
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 is to be determined in consultation and agreement with Council and TfNSW / RMS, prior to the commencement of school operations.	SINSW are in discussion with Hills Shire Council regarding timescales for installation of the final pedestrian crossing which will continue post-occupation. Latest advice is work will commence July 2019	DP&E	Report notes this non-compliance due to the staged approach to construction
D29	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 ascertain whether the construction works created any structural damage to adjoining buildings or infrastructure. 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 must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. A copy of this report is to be forwarded to Council	Due to the staged approach to road installation, final approval from Council was not received until 19/02/19, after the building had started operating.  Council approval for areas included in Milestone 1 had been provided, however this did not enable the condition to be closed out prior to operation.	DP&E	Report updated to note this non-compliance due to the staged sign-offs provided by Council.
D39	A 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. The Pre-Operation Compliance Report must include: a) details of how the terms of this approval that must be addressed before the commencement of operation have been complied with; and b) the commencement date for operation. Operation of the building must not commence until the Pre-Operation Compliance Report has	This Pre-Operation Report forms compliance with this requirement, however this has not been submitted within the required timeframes.	DP&E	Report provided to DoPE for information as required.

	been submitted for information to the Secretary.			
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### 5.3 Previous Report Actions

Previous actions related to previous CCR's are captured below.

CoC ID	Requirements	Details of Non-Compliance	Reported to	Corrective Action Taken	Status
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 report that demonstrates that the exceedance would not result in glare that causes any discomfort or threatens the safety of pedestrians or drivers is to be submitted to the satisfaction of the Certifying Authority prior to the commencement of above ground works.	This information was not provided to Certifying Authority prior to commencing construction	DP&E	Information provided to the satisfaction of the Certifying Authority	Closed Out
B18	Within 3 months of the date of this approval, unless otherwise agreed by the Secretary, a Road Access and Delivery Strategy must be prepared and submitted to the satisfaction of the Secretary providing details in relation to the following works: a) Hezlett Road drop-off/pick-up facilities (Condition D5, D6); b) Hezlett Road bus layover (Condition D11-D13); c) Hezlett Road crossing (Condition D7-D10); d) Mossop Way extension (Condition D1); e) Thorogood Boulevard cul-de-sac (Condition D1); f) Hipwell Avenue extension (Condition D1); and g) car parking adjacent to Hipwell Avenue (Condition E1). The Strategy must provide: i) details of the current status and forecasting of the preparation of design plans and appropriate engineering details; ii) summary of consultation undertaken (including outcomes) over the previous quarter and forecasting of future consultation; iii) forecast construction start date for these works, and timing for dedication to Council (where relevant); and iv) actual and forecast construction completion dates. The Strategy must be updated every 3 months and submitted to the Secretary until such time that all final works referenced in this condition are completed (including dedication where relevant)	No response received from DoPE to date to provide acceptance, and therefore condition cannot be considered compliant	DP&E	Acceptance or further comment to be provided by DoPE to enable this to be closed out.	Open – Team to continue to request a response from DoPE directly
B20	a) Prior to the commencement of works on the Subject Site, a Construction Environmental Management Plan (CEMP) must be prepared for the development and must address, but not be limited to, the following matters where relevant: • hours of work; • 24	CEMP submitted to DoPE following issue of draft conditions 21/02/18 and acknowledged 22/02/18 with no	DP&E	Information issued to Council to close out this non-compliance	Closed Out

	<p>hour contact details of site manager; • traffic management, prepared in consultation with Council; • construction noise and vibration management, prepared by a suitable qualified person; • management of dust and odour to protect the amenity of the neighbourhood; • erosion and sediment control; • stormwater control and discharge; • measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the Subject Site; • groundwater management plan including measures to prevent groundwater contamination; • external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; • an unexpected finds protocol; • waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and • waste storage, recycling and litter control.</p> <p>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</p> <p>c) The Applicant must submit a copy of the CEMP to the Department and Council, prior to commencement of work.</p>	<p>further comments received. Require evidence of submission to Council before this can be considered compliant.</p>			
B25	<p>The Applicant must prepare a CSWMP and the plan must:</p> <p>a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>b) be submitted to the approval of the Certifying Authority prior to the commencement of construction;</p> <p>c) describe all erosion and sediment controls to be implemented during construction;</p> <p>d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</p> <p>e) detail all off-Site flows from the Site; and</p> <p>f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1 year ARI, 1 in 5 year ARI and 1 in 100 year ARI).</p> <p>The Applicant must submit a copy of the CSWMP to Council, prior to commencement of work.</p> <p>The CSWMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works.</p>	<ul style="list-style-type: none"> <li>CSWMP was prepared in accordance with the conditions made by THSC (Council) following issue of Early Works DA 30/01/18</li> <li>Issued to Certifying Authority with Crown Certificate provided in response for 16/03/18</li> </ul> <p>Require evidence of submission to Council before this can be considered compliant.</p>	DP&E	Information issued to Council to close out this non-compliance	Closed Out
B26	<p>a) Prior to the commencement of works on the Site, a CWMP, prepared by a suitably qualified person in consultation with the Council, must be submitted to the satisfaction of the Certifying Authority. The CWMP must address, but not be limited to, the following matters:</p> <p>i) recycling of demolition materials including concrete; and</p> <p>ii) removal of hazardous materials and disposal at an approved waste disposal facility in accordance with the</p>	<ul style="list-style-type: none"> <li>CWMP was prepared in accordance with the conditions made by THSC (Council) following issue of Early Works DA 30/01/18</li> <li>Issued to Certifying Authority with Crown Certificate</li> </ul>	DP&E	Information issued to Council to close out this non-compliance	Closed Out

	<p>requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.</p> <p>f) Details demonstrating compliance with the relevant legislative requirements, associated with the removal of hazardous waste, particularly the method of containment and control of emission of fibres to the air, are to be submitted to the satisfaction of the Certifying Authority prior to the removal of any hazardous materials.</p> <p>g) The Applicant must submit a copy of the plan to the Department and to the Council prior to the commencement of work.</p> <p>h) The Applicant must notify the Roads and Maritime Authority's Traffic Management Centre (TMC) of the truck route(s) to be followed by trucks transporting waste material from the Site, prior to the commencement of the removal of any waste material from the Site.</p> <p>The Applicant must submit a copy of the CWMP to the Department and to the Council, prior to commencement of work.</p> <p>The CWMP (as revised from time to time) must be implemented by the Applicant for the duration of the construction works</p>	<p>provided in response for 16/03/18</p> <p>Require evidence of submission to Council before this can be considered compliant.</p>			
B27	<p>a) Prior to the commencement of works on the Subject Site, a Construction Traffic and 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 Authority. The CTPMP must specify, but not be limited to, the following:</p> <p>i) identification of construction traffic routes for all required vehicles during construction, inclusive of any crane delivery, including any known road closures and consideration of alternate routes and construction traffic volumes (including heavy vehicle/spoil haulage) on these routes;</p> <p>ii) details of construction vehicle movements including parking, dedicated vehicle turning areas, and ingress and egress points;</p> <p>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 oversize load movements, and the nature and duration of those impacts;</p> <p>iv) discussion of potential cumulative construction impacts on the surrounding road network as a result of the simultaneous construction of adjoining developments;</p> <p>v) details of management measures to minimise traffic impacts, including temporary road work traffic control measures and measures to minimise peak period congestion; vi) details of measures to maintain or provide alternative safe and accessible routes</p>	<ul style="list-style-type: none"> <li>• CWMP was prepared in accordance with the conditions made by THSC (Council) following issue of Early Works DA 30/01/18</li> <li>• CTPMP issued to Certifying Authority with Crown Certificate provided in response for 16/03/18</li> <li>• CTPMP submitted to DoPE following issue of draft conditions 21/02/18 and acknowledged 22/02/18 with no further comments received.</li> </ul> <p>Require evidence of submission to Council before this can be considered compliant.</p>	DP&E	Information issued to Council to close out this non-compliance	Closed Out

	<p>for pedestrians throughout the duration of construction;</p> <p>vii) details of measures to maintain connectivity for cyclists, with particular emphasis on providing adequate access between key existing cycle routes for commuter cyclists;</p> <p>ix) an adaptive response plan which sets out a process for response to any traffic, construction or other incident; and</p> <p>x) mechanisms for the monitoring, review and amendment of the CTPMP.</p> <p>b) The Applicant must submit a copy of the CTPMP to the Department and Council, prior to commencement of work.</p>				
B33	<p>Prior to the commencement of works, the Applicant must submit a written statement, prepared by a suitably qualified environmental consultant, to the Certifying Authority advising the results of the post demolition site inspection.</p> <p>If contamination was discovered on the site, the Applicant must submit to the Certifying Authority a Site Audit Report and Site Audit Statement prepared by an EPA accredited site auditor. The site audit report and site audit statement must verify that the land is suitable for the uses proposed as part of this approval.</p>	<p>Site Audit Report has not been completed by EPA accredited Site auditor, needs to be completed to ensure compliance with this condition</p>	DP&E	<p>Site Audit Report to be provided, produced by EPA accredited site auditor to close out</p>	Open
B37	<p>A Pre-Construction Compliance Report must be prepared for the development, and submitted to the Certifying Authority for approval before the commencement of construction works. A copy of the endorsed compliance report must be provided to the Department at <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> before the commencement of construction works.</p>	<p>The team incorrectly assumed that the SSD conditions formed the compliance report, and therefore provided evidence that this had been complied with. Following feedback from DP&amp;E, provided 10/04/2019, they have confirmed that the previous submissions did not satisfy conditions.</p>	DP&E	<p>In response, a PCCR has been produced retrospectively, and reviews the compliance of all conditions on 16.03.2018, using historic information and evidence to confirm the status of each</p>	Open
B38	<p>The Pre-Construction Compliance Report must include: a) details of how the terms of this consent that must be addressed before the commencement of construction have been complied with; and b) the expected commencement date for construction.</p>	<p>The team incorrectly assumed that the SSD conditions formed the compliance report, and therefore provided evidence that this had been complied with. Following feedback from DP&amp;E, provided 10/04/2019, they have confirmed that the previous submissions did not satisfy conditions.</p>	DP&E	<p>In response, a PCCR has been produced retrospectively, and reviews the compliance of all conditions on 16.03.2018, using historic information and evidence to confirm the status of each</p>	Open
B39	<p>Construction Compliance Reports must be submitted to the Department at <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> for information every six months from the date of the commencement of construction, for the duration of construction. The Construction Compliance 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-month period for the duration of construction of the development, or such other timeframe as required by the</p>	<p>The team incorrectly assumed that the SSD conditions formed the compliance report, and therefore provided evidence that this had been complied with. Following feedback from DP&amp;E, provided 10/04/2019, they have confirmed that the previous submissions did not satisfy conditions.</p>	DP&E	<p>In response, a PCCR has been produced retrospectively, and reviews the compliance of all conditions on 16.03.2018, using historic information and evidence to confirm the status of each. Further reports will be provided</p>	Open

	<p>Secretary. The Construction Compliance Reports must include: a) a results summary and analysis of environmental monitoring;</p> <p>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;</p> <p>c) details of any review of the CEMP and the Environmental Management Strategy and associated sub-plans as a result of construction carried out during the reporting period;</p> <p>d) a register of any modifications undertaken and their status; any other matter relating to compliance with the terms of this consent or requested by the Secretary.</p> <p>e) results of any independent environmental audits and details of any actions taken in response to the recommendations of an audit;</p> <p>f) a summary of all incidents notified in accordance with this consent; and any other matter relating to compliance with the terms of this consent or requested by the Secretary.</p>			at the relevant construction stage.	
B40	<p>No later than one month before the commencement of construction works or within another timeframe agreed with the Secretary, a program of independent environmental audits must be prepared for the development 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. 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 requirements that forms the audit scope is assessed at least once in each audit cycle. The environmental audit program, prepared and submitted to the Secretary must be implemented and complied with for the duration of the development.</p>	<p>A program of Independent Environmental Audits was not produced for the project, with the team incorrectly assuming this related to carrying out Environmental inspections on site.</p>	DP&E	<p>Following feedback from DP&amp;E a retrospective program of audits which should have been completed was this condition interpreted correctly will be provided to close out this non-compliance</p>	Open
B41	<p>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;</p>	<p>A program of Independent Environmental Audits was not produced for the project, with the team incorrectly assuming this related to carrying out Environmental inspections on site.</p>	DP&E	<p>Following feedback from DP&amp;E a retrospective program of audits which should have been completed was this condition interpreted correctly will be provided to close out this non-compliance, with independent audits carried out by a suitable team of experts</p>	Open
B42	<p>Within three months of commencing an Independent Environmental Audit, or within another timeframe agreed by the Secretary, a copy of the audit report</p>	<p>A program of Independent Environmental Audits was not produced for</p>	DP&E	<p>Following feedback from DP&amp;E a retrospective</p>	Open



	<p>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.</p>	<p>the project, with the team incorrectly assuming this related to carrying out Environmental inspections on site.</p>		<p>program of audits which should have been completed was this condition interpreted correctly will be provided to close out this non-compliance, with independent audits carried out by a suitable team of experts</p>	
C35	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Secretary, the Applicant must: make the following information and documents (as they are prepared, obtained or approved) publicly available on its website: a) the documents referred to in condition A2 of this consent; i) all current statutory approvals for the development; ii) all approved strategies, plans and programs required under the conditions of this consent; iii) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; iv) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; v) a summary of the current stage and progress of the development; vi) contact details to enquire about the development or to make a complaint; vii) a complaints register, updated monthly; viii) 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; ix) any other matter required by the Secretary; and b) keep such information up to date, to the approval of the Certifying Authority.</p>	<p>Not all information has been made publicly available to date, although Info Booths are being held monthly where the majority of the information is made available to the public.</p>	DP&E	<p>Information to be uploaded onto project webpage</p>	
C36	<p>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: a) the EIS; b) current statutory approvals for the Development; c) approved strategies, plans or programs; d) a complaints register, updated on an annual basis; and e) any other matter required by the Secretary. Note: This condition does not require any confidential information to be made available to the public.</p>	<p>Not all information has been made publicly available to date, although Info Booths are being held monthly where the majority of the information is made available to the public.</p>	DP&E	<p>Information to be uploaded onto project webpage</p>	Open
C41	<p>Construction Compliance Reports must be submitted to the Department at <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> for information every six months from the date of the commencement of</p>	<p>Construction Compliance Report was completed retrospectively and therefore did not</p>	DP&E	<p>In response, this report has been produced retrospectively, and reviews the</p>	Open

	construction, for the duration of construction. The Construction Compliance 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 month period for the duration of the construction of the development, or such other timeframe as required by the Secretary.	comply with the timing requirements of this condition.		compliance of all conditions on 16.09.2018, using historic information and evidence to confirm the status of each	
C42	The Construction Compliance Reports must include: a) a results summary and analysis of environmental monitoring; 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; c) details of any review of the CEMP and associated sub-plans as a result of construction carried out during the reporting period; 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 to the recommendations of an audit; f) a summary of all incidents notified in accordance with this consent; and g) any other matter relating to compliance with the terms of this consent or as requested by the Secretary.	Construction Compliance Report was completed retrospectively and therefore did not comply with the timing requirements of this condition.	DP&E	In response, this report has been produced retrospectively, and reviews the compliance of all conditions on 16.09.2018, using historic information and evidence to confirm the status of each	
C43	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and b) relocate, or pay the full costs associated with relocating, any infrastructure that needs to be relocated as a result of the development.	No issues reported to date which would require rectification	DP&E	In response, this report has been produced retrospectively, and reviews the compliance of all conditions on 16.09.2018, using historic information and evidence to confirm the status of each	Open

## 5.4 Incidents

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

Table 4: Summary of Incidents

Incident Date	Details	Notifiable (Yes/No, if Yes who was it reported to)	Follow-up Actions Taken	Status Open/Closed

There are no incidents to be reported for this period.

## 5.5 Complaints

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

Table 5: Summary of Complaints

Date of Complaint (dd/mm/yy)	Date of Response (dd/mm/yy)	Method of Complaint (Email / Phone / Letter)	Nature of Complaint (Traffic / Noise / Dust)	SINSW Response	Complaint Status (Open / Closed)

There are no incidents to be reported for this period.

## 6 APPENDIX A: SSD INSTRUMENT OF APPROVAL

## APPENDIX B: CoC Compliance Reporting Table

Approval / Condition ID	Requirement	Evidence Collected / Response	IER Finding / Comment	Preliminary Conformance Status		
				Compliant	Non-compliant	Not Triggered
D1	The following works must be completed prior to occupation, unless otherwise agreed by the Secretary: a) The extension of Mossop Way (including an ancillary drainage) to provide public vehicle access through to Hezlett Road to Council specifications. b) The extension of Thorogood Boulevard (including any ancillary drainage) to provide a vehicle turning area to Council's specifications. The extension of Hipwell Avenue (including an ancillary drainage, landscaping or pedestrian footpath) to provide public vehicle access to Council specifications.	<ul style="list-style-type: none"> <li>Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
D2	Within 3 months of this approval, unless otherwise agreed by the Secretary, preliminary design and engineering plans for the works outlined in Condition D1 must be submitted to the Council for review	<ul style="list-style-type: none"> <li>Plans submitted to Council and approval provided in response</li> </ul>	TBA Following Engagement	Compliant		
D3	Final design and engineering details must be prepared to Council's requirements and specifications and must be endorsed by Council prior to the commencement of works detailed in Condition D1.	<ul style="list-style-type: none"> <li>Plans submitted to Council and approval provided in response</li> </ul>	TBA Following Engagement	Compliant		
D4	The works detailed in Condition D1 must be dedicated to Council prior to occupation, unless otherwise agreed by Secretary.	<ul style="list-style-type: none"> <li>Signed copies of dedication provided 16/04/19</li> </ul>	TBA Following Engagement		Non-Compliant	

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) / RMS as relevant prior to operation of the school. Designs must include consideration of localised road widening, kerbside parking, signage and appropriate crossing and bus stops. 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 for information.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
D6	The agreed interim student set-down and pick-up area referred to in Condition D5 must be 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.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
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 is to be determined in consultation and agreement with Council and TfNSW / RMS, prior to the commencement of school operations.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Work completed 12/12/2018</li> <li>Council inspection and certificate provided 19/02/2019</li> <li>SINSW are in discussion with Hills Shire Council regarding timescales for installation of the final pedestrian crossing which will continue post-occupation.</li> </ul>	TBA Following Engagement		Non-Compliant	
D8	The Applicant must prepare a report to the Secretary summarising how compliance with Condition D7 has been achieved. The report must include: a) details of consultation undertaken; b) agreement(s) obtained; and c) the final design of the interim and long-term crossing(s) and relevant timeframes for construction, completion and operation.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Correspondence issued to DoPE 03/09/2018.</li> <li>DoPE have noted this was not issued in report format 10/04/19 and an updated response has been issued to DoPE 11/04/2019</li> </ul>	TBA Following Engagement	Compliant		

D9	The agreed interim crossing(s) referred to in Condition D7 must be established prior to the commencement of school operations, unless otherwise agreed by the Secretary.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
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.	<ul style="list-style-type: none"> <li>Discussion ongoing between SINSW and Council in relation to when Council will be able to install their final design. Latest information was this would proceed from July 2019</li> </ul>	TBA Following Engagement	Compliant		
D11	The Applicant must investigate suitable bus layover(s) options within Hezlett Road for the interim and upgraded road condition. The interim and final 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 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.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Correspondence issued to DoPE 03/09/2018.</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
D12	The agreed interim formalised bus layover referred to in Condition D11 must be established prior to the commencement of school operations, unless otherwise agreed by the Secretary	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> <li>Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
D13	The establishment of the agreed longer term formalised bus layover must be in accordance with the terms of any agreement provided by Council and TfNSW / RMS.	<ul style="list-style-type: none"> <li>Discussion ongoing between SINSW and Council in relation to when Council will be able to install their final design. Latest information was this would proceed from July 2019</li> </ul>	TBA Following Engagement	Compliant		

D14	<p>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 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 / RMS may include, but not be 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 to the Secretary.</p>	<ul style="list-style-type: none"> <li>• GHD Report produced in consultation with Council September 2018, consultation records included in report</li> <li>• Correspondence issued to DoPE 03/09/2018.</li> </ul>	TBA Following Engagement	Compliant		
D15	<p>Should reduced length buses be required to service the school, evidence must be submitted to the satisfaction of the Secretary prior to operation confirming the school will be serviced by these vehicles.</p>	Not Required	TBA Following Engagement			Not Triggered
D16	<p>Prior to occupation, all roads and traffic facilities must be fully constructed in accordance with the designs approved by the relevant roads authority and in accordance with the Road and Access Delivery Strategy (Condition B18).</p>	<ul style="list-style-type: none"> <li>• Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>• Approved by Traffic Management Committee 19/11/2018</li> <li>• Work completed 12/12/2018</li> </ul>	TBA Following Engagement	Compliant		
D17	<p>Prior to operation, 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: a) all vehicles must enter and leave the site in a forward direction; b) a minimum of 12 on-site car parking spaces accessed from Hezlett Road as shown in the plans listed in Condition A2; and constructed in accordance with the latest version of AS2890.1-1993; c) the provision of all-weather interim parking and access along the full length</p>	<ul style="list-style-type: none"> <li>• Certified plans provided to Certifying Authority enabling the issue of Crown Work Certificates 19/03/18, 18/04/18, 24/05/18</li> </ul>	TBA Following Engagement	Compliant		



	<p>of the eastern side of the Hipwell Avenue extension;</p> <p>d) the provision of a landscape bay every 10 car spaces in the Hipwell Avenue extension (where no other landscaping are capable of accommodating mature tree species is proposed within this road corridor);</p> <p>e) all operational vehicles accessing the Site, including the loading dock, are to be limited to Medium Rigid Vehicles or smaller only, unless otherwise agreed by Secretary;</p> <p>f) appropriate pedestrian advisory signs are to be provided at the egress point of the car park;</p> <p>g) all works/ regulatory signposting associated with the proposed development must be at no cost to the relevant roads authority;</p> <p>h) the swept path of the longest vehicle entering and exiting the School Site in association with the new work, as well as manoeuvrability through the Sites, must be in accordance with AUSTRROADS. In this regard, a plan must be submitted to Council for approval, which shows that the proposed development complies with this requirement; and</p> <p>i) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.</p>					
D18	Plans indicating line marking and signage, of public roads and footways must be submitted to the relevant roads authority for approval where required.	<ul style="list-style-type: none"> <li>Design drawings were developed in accordance with Hill Shire Council as per email correspondence</li> <li>Approved by Traffic Management Committee 19/11/2018</li> </ul>	TBA Following Engagement	Compliant		
D19	A Parking Management Strategy (PMS) must be prepared by a suitability qualified traffic consultant and submitted to the satisfaction of the Secretary prior to occupation. The Strategy must be prepared in consultation with Council and other relevant stakeholders and must include, but not be limited to,	<ul style="list-style-type: none"> <li>GHD Report produced in consultation with Council September 2018, consultation records included in report</li> <li>Issued to DoPE for approval 28/03/19 and response from DoPE issued 10/04/2019 confirming approval is not required.</li> </ul>	TBA Following Engagement	Compliant		

	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 use of car parking associated with the Council Reserve.	Not Required	TBA Following Engagement			Not Triggered
D21	The nominated student pick-up/drop-off areas on Hezlett Road shall 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 signposted accordingly.	<ul style="list-style-type: none"> <li>GHD Report produced in consultation with Council September 2018, consultation records included in report</li> <li>Signage installed by RMS for 20/01/2019 reflects this arrangement</li> </ul>	TBA Following Engagement	Compliant		
D22	Prior to Occupation a Road Safety Audit (RSA), prepared by suitably qualified consultant, must be undertaken of the drop-off/pick-up area and bus layby design along Hezlett Road, in consultation with Transport for New South Wales, and any recommendations of the RSA must be implemented into the final drop-off/pick-up and bus layby design. The Applicant must submit the RSA to the approval of the Certifying Authority prior to building works commencing.	<ul style="list-style-type: none"> <li>Road Safety Audit completed and approved by Traffic Management Committee 19/11/2018, including TfNSW/RMS</li> </ul>	TBA Following Engagement	Compliant		
D23	An Operational Noise Management Plan (ONMP) must be prepared prior to the commencement of use of the sports hall and sports courts outside of school use to the approval of the Certifying Authority that includes, but is not limited to: 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	<ul style="list-style-type: none"> <li>ONMP completed and provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> </ul>	TBA Following Engagement	Compliant		

	<p>be adversely affected by activities undertaken;</p> <p>c) details of a noise monitoring program that monitors sound levels from use outside of school use and retains records of the results and details of the monitoring equipment used, including its location and settings;</p> <p>d) clearly defined noise management objectives that incorporates all recommended mitigation measures contained in the Construction and Operational Noise Report, prepared by GHD Woodhead, dated August 2017, including the requirement that windows and doors of the sports hall remain closed during major events and the maximum allowable sound levels and limitation level of excessive low frequency (bass) noise;</p> <p>e) details of a noise complaints handling procedure and actions to be taken at the time of each complaint to monitor and minimise noise impacts. The procedures must include:</p> <p>i) the time and date each complaint was received;</p> <p>ii) how the complaint was received;</p> <p>iii) the contact details of the person lodging the complaint;</p> <p>iv) the proposed actions to prevent a reoccurrence of the noise impact;</p> <p>f) a program for review of the ONMP, including ongoing assessment and improvement of the ONMP. The program must address the effectiveness of:</p> <p>b) community consultation (consultation prior to, during (complaints handling and response) and after events and activities described in part a) and consultation as part of the plan review process);</p> <p>c) the use of technology or the setup procedures to mitigate or prevent noise impacts;</p> <p>d) the use of real time mitigation measures to mitigate or prevent noise impacts;</p>					
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	<p>e) the use of monitoring programs, the monitoring data records and community consultation information to prevent or mitigate noise impacts; and  f) 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 management actions must incorporate best management practice that adequately addresses the identified problems and issues with both non-structural and structural aspects of noise management, such as community consultation, operational hours, equipment setup, use of technology, real time noise mitigation measures, and monitoring program.  Details must be provided to the approval of the Certifying 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 for the life of the development</p>					
D24	<p>OTAMP is to be prepared for the school by a suitably qualified person, and must address the following: a) detailed pedestrian analysis including the identification of safe route options — to identify the need for management measures to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish; b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);  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 controller arrangements;  d) the location and operational management procedures for the pick-up and drop-off of students by buses and</p>	<ul style="list-style-type: none"> <li>OTAMP completed and provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> </ul>	TBA Following Engagement	Compliant		

	<p>coaches for excursions and sporting activities, including staff management/traffic controller arrangements;</p> <p>e) delivery and services vehicle and bus access and management arrangements; management of approved access arrangements;</p> <p>car parking arrangements and management associated with the proposed use of school facilities by community members;</p> <p>h) a monitoring and review program;</p> <p>i) evidence of any consultation;</p> <p>i) outcomes of Conditions D1, D5 — D13 and E1;</p> <p>k) school speed zones;</p> <p>!) carparking restrictions and signage within, and in the vicinity of the site; and mv any required interim upgrading or widening of footpaths to facilitate safe access</p> <p>The OTAMP is to be prepared in consultation with Council, TfNSW and RMS, and local bus service providers (where relevant) and submitted to the satisfaction of the Certifying Authority. The OTAMP (as revised from time to time including where final arrangements replace interim measures) must be implemented by the Applicant for the life of the development</p>					
D25	<p>Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifying Authority, prior to the final occupation, that the installation and performance of the mechanical systems complies with: a) the BCA;</p> <p>b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes;</p> <p>c) the development consent and any relevant modifications; and any dispensation granted by the NSW Fire Brigade.</p>	<p>Mechanical Certification provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</p>	<p>TBA Following Engagement</p>	<p>Compliant</p>		

D26	The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development is to be met in full by the Applicant prior to the occupation of the new development.	<ul style="list-style-type: none"> <li>Not Required, Council approval of final works has been provided.</li> </ul>				Not Triggered
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 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. The Section 73 Certificate must be submitted to the Certifying Authority prior to the commencement of use.	<ul style="list-style-type: none"> <li>Signed Section 73 Certificate provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> </ul>	TBA Following Engagement	Compliant		
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 development.	<ul style="list-style-type: none"> <li>Signed Section 73 Certificate provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> <li>Certifying Authority has confirmed this is compliant with the condition, based on advice from Council</li> </ul>	TBA Following Engagement	Compliant		
D29	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 ascertain whether the construction works created any structural damage to adjoining buildings or infrastructure. 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 must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse	<ul style="list-style-type: none"> <li>Post-Construction Dilapidation Report completed 12/12/18 for all work outside of Department of Education boundaries.</li> <li>Work completed 12/12/2018</li> <li>Council inspection and certificate provided 19/02/2019 enabling handover of all areas</li> <li>Provided to Certifying Authority to obtain Interim Occupational Certificate</li> </ul>	TBA Following Engagement		Non-Compliant	

	structural damage to their infrastructure and roads. A copy of this report is to be forwarded to Council					
D30	Prior to the final occupation of the school, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	<ul style="list-style-type: none"> <li>• Fire Safety Certificate provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> <li>• Fire Safety Certificate to be provided for all areas once complete</li> </ul>	TBA Following Engagement	Compliant		
D31	A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	<ul style="list-style-type: none"> <li>• Structural Inspection Certificates provided to Certifying Authority to obtain Interim Occupational Certificate</li> <li>• Final Certificate and Drawings to be submitted to Council and DoPE to close out condition once construction is complete.</li> </ul>	TBA Following Engagement	Compliant		
D32	Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.	<ul style="list-style-type: none"> <li>• Signage installed</li> </ul>	TBA Following Engagement	Compliant		
D33	Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	<ul style="list-style-type: none"> <li>• Signage installed</li> </ul>	TBA Following Engagement	Compliant		
D34	'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site prior to occupation.	<ul style="list-style-type: none"> <li>• Signage installed</li> </ul>	TBA Following Engagement	Compliant		
D35	Installation of all required School Zone signage, speed management signage and associated pavement markings along Hezlett Road, Curtis Road, Hipwell Avenue and Thorogood Boulevard is to	<ul style="list-style-type: none"> <li>• Signage installed by RMS for 20/01/2019</li> </ul>	TBA Following Engagement	Compliant		

	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 obtained from the relevant consent authority.					
D36	Following installation of School Zone signage, speed management signage and associated pavement markings along Hezlett Road, Curtis Road and Thorogood Boulevard, as required by condition D34, the Applicant must arrange an inspection with Roads and Maritime Services for formal handover of assets. The handover of assets must occur prior to commencement of use of the development.	<ul style="list-style-type: none"> <li>Signage installed by Roads and Maritime for 20/01/2019. As signage was installed by the asset owner no handover was required and therefore condition not triggered.</li> </ul>	TBA Following Engagement			Not Triggered
D37	The Applicant must maintain records of all fates in relation to installing, altering and removing traffic control devices related to speed	<ul style="list-style-type: none"> <li>Signage installed by RMS for 20/01/2019</li> </ul>	TBA Following Engagement	Compliant		
D38	An Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following: a) maintenance schedule of all stormwater quality treatment devices; b) record and reporting details; c) relevant contact information; and d) Work Health and Safety requirements. Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.	<ul style="list-style-type: none"> <li>OMP provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> </ul>	TBA Following Engagement	Compliant		
D39	A 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. The Pre-Operation Compliance Report must include: a) details of how the terms of this approval that must be addressed before the commencement of operation have been complied with; and b) the commencement date for operation. Operation of the building must not commence until the Pre-Operation	This Pre-Operation Report forms compliance with this requirement, however this has not been submitted within the required timeframes.	TBA Following Engagement		Non-Compliant	



	Compliance Report has been submitted for information to the Secretary.					
D40	The Green Travel Plan (GTP), prepared by GHD Woodhead dated 7 August 2017, must be amended by a suitably qualified traffic consultant and submitted to the satisfaction of the Certifying Authority prior to occupation. The GTP must address, but not limited to, the following: a) objectives and modes share targets (i.e. site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; b) specific tools and actions to help achieve the objectives and mode share targets; c) measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of students and staff to and from both schools at appropriate times throughout the academic year.	<ul style="list-style-type: none"> <li>GTP provided to Certifying Authority 12/12/18 to obtain Interim Occupational Certificate</li> </ul>	TBA Following Engagement	Compliant		
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 preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises. The Applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to occupation	<ul style="list-style-type: none"> <li>Not Required</li> </ul>	TBA Following Engagement			Not Triggered
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 development.	<ul style="list-style-type: none"> <li>Revised Public Asset Creation Summary Sheet issued to Council 12/12/18</li> </ul>	TBA Following Engagement	Compliant		

	Copies of the Asset spreadsheet are available from Council's website.					
D44	The Applicant must provide Transport for New South Wales a copy of the final school catchment prior to occupation of the development.	<ul style="list-style-type: none"> <li>Catchment area available online prior to occupation</li> </ul>	TBA Following Engagement	Compliant		
D45	Infrastructure upgrades, including footpaths and children's crossing points, directly adjoining the site and connections to Hipwell Avenue and Prentice Avenue car parks must be completed in accordance with Council's relevant Engineering Guidelines and prior to operation, unless otherwise agreed by the Secretary.	<ul style="list-style-type: none"> <li>Certification provided by Hills Shire Council for all infrastructure upgrades.</li> </ul>	TBA Following Engagement	Compliant		

