

Compliance Monitoring and Reporting Program

Project: Penshurst Public School, Penshurst
Project Number: 6280
Development Consent Application Number: SSD 8365

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Document Control

Version	Date Authorised	Reason	Authorised By	
1	14/3/19	Creation of Program	Rodney Peachey	Project Manager

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1. Executive Summary

The purpose of this Compliance Monitoring and Reporting Program is to comply with the requirements of condition B34 of the Project's Development Consent Application Number SSD 8365. The Program includes an introduction and details about the Project, a Compliance and Monitoring Schedule and Compliance Table.

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2. Introduction

Condition B34 requires a Compliance Monitoring and Reporting Program be implemented and that Compliance Reports be carried out for the project. The Program and Reports are to be in accordance with the Compliance Reporting Post Approval Requirements.

2.1. Project Name and Application Number

Project Name: Penshurst Public School, Penshurst
Development Consent Application Number: SSD 8365

2.2. Project Address

Project Address: 510 Forest Road, Penshurst, NSW 2222

2.3. Project Description

The Project comprises the demolition of the existing school and the design and construction of a new three (3) storey structure to accommodate approximately one thousand (1,000) students.

2.4. Key Project Personnel

Project Manager: Rodney Peachey
Site Manager: Steve McInerney

2.5 Definitions

The word Department is noted as meaning DP&E (Department of Planning & Environment) hereinafter throughout this document.

1. Compliance and Monitoring Schedule

The following Schedule details the name of the Compliance Report, the phase of the Project it relates to and the date it is due to be submitted to the Department. Where the timing is TBA, the date cannot be determined until the commencement of that Phase of the Project is known, timing details will be updated when the date is known.

The Construction Compliance Report will be due on the 26th week from date of commencement of construction, subsequent Construction Compliance Report(s) will be due every 26th week following the proceeding for as long as the Project is within the During construction Phase.

The Operational Compliance Report will be due on the 52nd week from date of commencement of operation, subsequent Operational Compliance Report(s) will be due every 52nd week following the proceeding for as long as the Project is within the Post occupation Phase.

Compliance Report	Phase	Timing
Pre-Construction Compliance Report	Prior to commencement of construction	22/3/19
Pre-Construction Compliance Report	Prior to commencement of building works	TBA
Construction Compliance Report	During construction	TBA
Pre-Operational Compliance Report	Prior to occupation or commencement of use	TBA
Operation Compliance Report	Post occupation	TBA

2. Compliance Table

The following Compliance Table identifies the requirements in all conditions of the consent that must be complied with during each phase of the Project, details the compliance monitoring methodology to be used to assess compliance with each condition and sets out the type of data or evidence that will be collected to assess whether compliance has been achieved.

Note some Monitoring Methodology and Evidence and Comments may not be known at time of publishing, the Program is a live document, Monitoring Methodology and Evidence and Comment details that are not detailed will be updated when known.

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
Phase: Prior to commencement of construction				
B1	Department notified in writing of dates of commencement of physical work and operation at least 48 hours prior	Prior to commencement of construction		Record of notification
B4	(a) arrangements with service providers affected by the development (b) prepare dilapidation report (c) submission of dilapidation report to Certifier and Council	Prior to commencement of construction		(a) correspondence/approval of service providers (b) Publication of dilapidation report (c) Record of submissions
B13	Prepare Community Communication Strategy, for submission to Planning Secretary, approval of by Planning Secretary	Prior to commencement of construction		Publication of Community Communication Strategy Record of submission Approval of Planning Secretary
B14	Register for minimum 4 star Green Star rating with Green Building Council Australia, submit evidence of registration to Certifying Authority	Prior to commencement of construction		Record of registration Record of submission
B17	Preparation of a Construction Environmental Management Plan (CEMP)	Prior to commencement of construction		Publication of CEMP

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
B18	Certifying Authority approval of CEMP	Prior to commencement of construction		Record of Certifying Authority approval
B19	Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) to address sub conditions (a) - (g)	Prior to commencement of construction		Project Manager to be satisfied prior to approving for publication of CEMP
B20	Construction Noise and Vibration Management Sub-Plan to address sub conditions (a) - (f)	Prior to commencement of construction		Project Manager to be satisfied prior to approving for publication of CEMP
B21	Construction Waste and Management Sub-Plan (CWMSPP) to address sub conditions (a) - (b)	Prior to commencement of construction		Project Manager to be satisfied prior to approving for publication of CEMP
B22	Construction Soil and Water Management Plan (CSWMSP) to address sub conditions (a) - (e)	Prior to commencement of construction		Project Manager to be satisfied prior to approving for publication of CEMP
B23	Construction vehicle parking facilities on-site to be provided	Prior to commencement of construction	Confirm availability through current Project Inspections	Inspection results
B26	Submission to RMS Traffic Management Centre of truck route(s) to be followed by trucks transporting waste material from site	Prior to commencement of construction		Record of submission
B33	Submission to Council, the Heritage Division and Planning Secretary of photographic archival record in hard and digital copy	Prior to commencement of construction		Record of submission
B34	Submission of Compliance Monitoring and Reporting Program to the Department and Certifying Authority, Compliance Reports publicly available, notification of to the Department and Certifying Authority	Prior to commencement of construction		Record of submission Record of submission Record of notification
B35		Prior to commencement of construction		
Phase: Prior to commencement of building works				

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
B2	Certifier acceptance of structural drawings demonstrating compliance with BCA and development consent	Prior to commencement of building works		Record of certifier acceptance
B3	Submission to Certifier of documented evidence that external walls including finishes and claddings comply with BCA Forwarding of same documented evidence to Planning Secretary within seven days of Certifier accepting them	Prior to commencement of building works		Record of submission Record of forwarding
B5	Additional site investigations of untested in inaccessible areas of the site to be undertaken	Prior to commencement of building works		Test results
B6	Update Remediation Action Plan to reflect findings of additional site investigations conducted for condition B5	Prior to commencement of building works		Publication of updated Remediation Action Plan
B7	Submission to Site Auditor of Asbestos Works Management Plan, Plan considered appropriate by Site Auditor and Plan implemented	Prior to commencement of building works	Monitor implementation of Asbestos Works Management Plan through current required Project Inspections	Record of submission Record of Site Auditor indicating appropriateness Inspection results
B8	Remediation works carried out in accordance with Site Investigation and Remediation Action Plan that is required to be updated by condition B6	Prior to commencement of building works	Monitor execution of works in accordance with Site Investigation and Remediation Action Plan through current Project Inspections	Inspection results
B9	Submission of Site Audit Report and Section A Site Audit Statement to Certifying Authority, Report and Audit to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
B10	Prepare unexpected contamination procedure and incorporate within the Construction Environmental Management Plan in accordance with condition B17 Any material identified as contaminated must be disposed off site, submission to Planning Secretary of disposal location and results of testing prior to removal from site	Prior to commencement of building works		Publication of Construction Environmental Management Plan Record of submission
B11	Obtain relevant approvals from service providers for any utility works	Prior to commencement of building works		Approval of service providers
B12	Obtain written advice from electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) confirming the adequate provision of services	Prior to commencement of building works		Written advice of electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant)
B15	Submission of compliance to AS 1158.3.1 2005 to Certifying Authority, compliance to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
B16	Submission of compliance to the BCA in regards to access and facilities for people with disabilities to Certifying Authority, compliance to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
B24	Submission of designed stormwater management system to Certifying Authority, design to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
B25	Submission of detailed design drawings to Certifying Authority, Certifying Authority to verify all reasonable and feasible noise mitigation measures have been incorporated into the design	Prior to commencement of building works		Record of Certifying Authority's verification
B27	Obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council	Prior to commencement of building works		Record of agreement

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
B28	Submission of compliance to Part F4.5 of the BCA and AS 1668.2 2012 and AS/NZS 3666.1 2011 to Certifying Authority, compliance to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
B29	Rainwater reuse/harvesting system developed for site prepared and certified by an experienced hydraulic engineer	Prior to commencement of building works		Record of hydraulic engineer certification
B30	Car parking and service vehicle layout to comply with sub conditions (a) - (d), submission of design to Certifying Authority, design to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
B31	Bicycle parking and end-of-trip facilities to comply with sub conditions (a) - (f), submission of design to Certifying Authority, design to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
B32	Submission of Council's approval to Certifying Authority	Prior to commencement of building works		Record of submission
B36	Reuse of significant and original heritage fabric, where not possible donated to reputable local recycling facility or centre specialising in building materials	Prior to commencement of building works		Project Manager to incorporate into design documentation and or confirm donation of
B37	Submission of Landscape Management Plan to Certifying Authority, Plan to their satisfaction	Prior to commencement of building works		Record of Certifying Authority's satisfaction
Phase: During construction				
C1	Copy of approved and certified plans, specifications and documents incorporating conditions of approval and certification kept on site and readily available for perusal of Department, Council or Certifying Authority	During construction	Confirm availability through current Project Inspections	Inspection results
C2	Site notice (a) prominently displayed at the boundaries of the site (b) includes the minimum requirements as detailed in the condition	During construction	Confirm displayed and minimum requirements meet through current Project Inspections	Inspection results

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C3	Plant and equipment(a) maintained in a proper and efficient condition(b) operated in a proper and efficient manner	During construction	Confirm maintained through Plant Inspection Checklist and Plant and Equipment Maintenance RegisterConfirm operated through SWMS Compliance Inspection and current Project Inspections	Plant Inspection ChecklistPlant and Equipment RegisterSWMS Compliance InspectionInspection results
C4	Demolition work to comply with AS 2601 2001 Submission of work plans and statement to Certifying Authority	During construction	Confirm through SWMS Compliance and current Project Inspections	SWMS Compliance Inspection Inspection Results Record of submission
C5	Construction, including the delivery of materials only carried out between documented times	During construction	Confirm through current Project Inspections	Construction documentation reflecting documented hours Site signage reflecting documented hours Inspection results
C6	Notification to affected residents of activities allowed to be undertaken outside of times documented in condition C5	During construction		Record of notification
C7	Rock breaking, rock hammering, sheet piling, pile driving, and similar activities only carried out between documented times	During construction	Confirm through current Project Inspections	Construction documentation reflecting documented hours Site signage reflecting documented hours Inspection results
C8	Construction carried out in accordance with CEMP	During construction	Confirm through current Project Inspections	Inspection results
C9	Construction vehicles (excluding worker vehicles) to be contained wholly within site or approved on-street work zone and vehicles must enter site before stopping	During construction	Confirm through current Project Inspections	Inspection results
C10	If required Road Occupancy Licence (ROL) to be obtained from Transport Management Centre	During construction		Copy of Licence

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C11	Site to be adequately secured to prevent access by unauthorised personnel and work must be conducted in accordance with relevant SafeWork requirements	During construction	Confirm through current Project Inspections	Inspection results
C12	Third party advertising on hoarding/fencing not permitted Graffiti to be removed from construction hoardings or the like within 48 hours If required submission of hoarding application to Council	During construction	Confirm through current Project Inspections Track and compare times between first becoming aware of graffiti and removal of graffiti	Inspection results Graffiti tracking report Record of hoarding approval Copy of submission
C13	Public way not to be obstructed by any materials, vehicles, refuse, skips of the like	During construction	Confirm through current Project Inspections	Construction documentation reflecting public way not to be obstructed Inspection results
C14	Execution of construction to achieve the construction noise management levels detailed in the Interim Construction Noise Guidelines (DECC 2009) Activities that could exceed levels to be identified and managed in accordance with approved Construction Noise and Vibration Management Plan	During construction	Confirm through current Project Inspections	Inspection results
C15	Construction vehicles not to arrive at site or surrounding residential precincts outside of construction hours documented in condition C5	During construction	Confirm through current Project Inspections	Construction documentation reflecting documented hours Site signage reflecting documented hours Inspection results
C16	Audible movement alarms to be of a type that minimise noise impacts on surrounding noise sensitive receivers	During construction	Confirm through current Project Inspections	Construction documentation reflecting requirement Inspection results
C17	Noise generated not to be offensive as per Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site	During construction	Confirm through current Project Inspections	Construction documentation reflecting requirement Inspection results

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C18	Vibration caused by construction must be limited to the latest version of DIN 4150-3 (1992-02) structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999) and Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006)	During construction	Confirm through current Project Inspections	Construction documentation reflecting requirement Inspection results
C19	Vibratory compactors not to be used closer than 30 metres from residential buildings unless monitoring confirms compliance with the vibration criteria in condition C18	During construction	Confirm through current Project Inspections	Construction documentation reflecting requirement Inspection results
C20	Limits in conditions C18 and C19 apply unless outlined in Construction Noise and Vibration Management Plan	During construction		Construction documentation reflecting requirement
C21	Street trees not to be trimmed or removed unless part of development consent, approved by Council or required in an emergency Street trees must be protected, any tree damaged or removed, to be replaced to the satisfaction of Council Trees on site to be suitably protected as per Arboricultural Impact Assessment Report dated September 2018 (Revision C) Access to area within protective barrier during works and the removal of tree protection measures following completion of work to be carried out under the supervision of a qualified arborist	During construction		
C22	Reasonable steps to be taken to minimise dust generated	During construction		Construction documentation reflecting dust minimisation control measures

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C23	Exposed surfaces and stockpiles are suppressed by regular watering Trucks entering or leaving site have their loads covered Trucks do not track dirt onto the public road network Public roads used by trucks are kept clean land stabilisation works are carried out progressively to minimise exposed surfaces	During construction	Confirm through current Project Inspections	Construction documentation reflecting requirement Inspection results
C24	Install and operate equipment in line with best practice to ensure compliance with load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in EPL	During construction		
C25	Erosion and sediment control measures to be implemented and maintained for the duration of the works and until such time as ground has been stabilised and rehabilitated	During construction		
C26	Only VENM, ENM or other materials approved by EPA is brought onto site Accurate records of volume and type of fill used to be kept Records available to Certifying Authority upon request	During construction		
C27	Seepage or rainwater collected on-site during construction or groundwater not to be pumped to street stormwater system unless approved by EPA in writing in accordance with Protection of the Environment Operations Act 1997	During construction		

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C28	<p>In the event surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area</p> <p>A suitably qualified archaeologist and the registered Aboriginal representatives are to be contacted to determine the significance of the objects</p> <p>Site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) managed by OEH and management outcome for site included in information provided to AHIMS</p> <p>Consult with Aboriginal community representatives, the archaeologists an OEH to develop and implement management strategies</p> <p>Works recommence with written approval of OEH</p>	During construction		
C29	<p>If any unexpected archaeological relics are uncovered, all works must cease in that area and OEH Heritage Division contacted</p> <p>Archaeological assessment and management strategy may be required</p> <p>Works recommence with written approval of Heritage Division of OEH</p>	During construction		
C30	Waste secured and maintained within designated waste storage areas, must not leave site onto neighbouring public or private properties	During construction	Confirm through current Project Inspections	Construction documentation reflecting designated area Inspection results
C31	Waste generated to be assessed, classified and management in accordance with Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014)	During construction		

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C32	Body of a vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste or spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of a vehicle, trailer or motorised plant leaving site must be removed before leaving premises	During construction		
C33	Concrete waste and rinse water not to be disposed of on site and are prevented from entering any natural artificial watercourse	During construction		
C34	If asbestos encountered during construction consult with SafeWork NSW and comply with Protection of the Environment Operations (Waste) Regulation 2014 in particular Part 7 - Transportation and management of asbestos waste	During construction		
C35	Consult with community regularly throughout construction including with nearby sensitive receivers identified in EIS, relevant regulatory authorities, registered Aboriginal parties and other interested stakeholders	During construction		
C36	Independent auditors to be agreed in writing by Planning Secretary	During construction		Copy of approval
C37	Submission of independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) to Department and Certifying Authority	During construction		Record of submission

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C38	Amending Table 1 of Independent Audit Post Approval Requirements (Department 2018), (a) initial construction independent Audit to be undertaken within eight (8) weeks of the notified commencement date of construction (b) subsequent independent Audit of construction must be undertaken no later than six (6) months from date of the initial construction independent Audit	During construction		Copy of Audit Reports
C39	Independent Audits to be carried out in accordance the Independent Audit Program submitted to Department and Certifying Authority in condition C36 and requirements of Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (department 2018)	During construction		
C40	Review and respond to each Independent Audit Report Submission of response to the Department and Certifying Authority Each Independent Audit Report and response publicly available, notification of to the Department and Certifying Authority	During construction		Record of submission Record of notification
C41		During construction		
C42	Notification to Department in writing after becoming aware of an incident, notification to identify development, development application number and name if applicable and set out the location and nature of the incident Subsequent notification must be given and reports submitted in accordance with Appendix 1 of Development Consent	During construction		

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
C43	Notification to Department in writing after becoming aware of any non-compliance Certifying Authority to notify Department in writing after identifying any non-compliance	During construction		Record of notification Record of notification
C44	Within three (3) months of a compliance report under condition B34, an incident report under condition C42, an Independent Audit under condition C39, a direction of the Planning Secretary under condition A3 which requires a review being issued the strategies, plans and programs required under this consent must be reviewed and the Department and Certifying Authority notified of review	During construction		Outcome of review Record of notification Record of notification
C45	If necessary to improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to satisfaction of the Certifying Authority Where revisions are required, submission of revised document the Certifying Authority, approval of by Certifying Authority	During construction		
Phase: Prior to occupation or commencement of				
D1	Department notified in writing of commencement of occupation at least one (1) month before occupation	Prior to occupation or commencement of use		Record of notification
D2	Submission to Certifier of documented evidence that constructed external walls including finishes and claddings comply with BCA	Prior to occupation or commencement of use		Record of submission
D3	Forwarding of same documented evidence submitted to the Certifier for condition D2 to Planning Secretary within seven days of Certifier accepting them	Prior to occupation or commencement of use		Record of forwarding

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
D4	Suitably qualified person to prepare a post-construction dilapidation report to (a) ascertain whether construction created an structural damage to adjoining buildings or infrastructure (b) submission to Certifying Authority, Certifying Authority to ascertain whether adverse structural damage has occurred to adjoining buildings or infrastructure by comparing pre-construction and post-construction dilapidation reports and have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads (c) forward to Council	Prior to occupation or commencement of use		Copy of Report Record of submission Copy of correspondence from the relevant authority Recording of forwarding
D5	Unless agreed otherwise with the applicable authority, repair or pay the full costs associated with repairing any public infrastructure that is damaged by carrying out and relocate or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development	Prior to occupation or commencement of use		
D6	Obtain from council a compliance certificate under Section 307 of Water Management Act 2000, submission to Certifying Authority	Prior to occupation or commencement of use		Copy of Certificate Record of submission
D7	Submission of works as executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved to Certifying Authority	Prior to occupation or commencement of use		Copy of works as executed drawings Record of submission
D8	Submission of Operational Transport and Access Management Plan prepared by a suitably qualified person in consultation with Council, Transport NSW and RMS to Secretary, approval of by Secretary, implementation of Plan	Prior to occupation or commencement of use		Record of Secretary's approval

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
D9	Submission of Green Travel Plan to Secretary	Prior to occupation or commencement of use		Record of submission
D10	Submission of documentation for the installation of the recommended 13 '5P Parking' spaces and associated signage on the eastern and western sides of Penshurst Public School's Arcadia Street frontage to Council's Traffic Committee and approval of, submission of evidence of approval and installation to Planning Secretary	Prior to occupation or commencement of use		Record or submission Copy of approval Record of submission
D11	Monthly report over a six-month period prepared by a suitably qualified person including a discussion of the results	Prior to occupation or commencement of use		Copy of Report
D12	If required in consultation with Council alternative arrangements are to be included in an updated OTAMP, submission to Planning Secretary	Prior to occupation or commencement of use		Copy of updated Plan Record of submission
D13	Submission of Heritage Interpretation Plan to Certifying Authority	Prior to occupation or commencement of use		Record of submission
D14	Submission of Heritage Interpretation Plan to Certifying Authority Implement most recent version of Heritage Interpretation Plan submitted to Certifying Authority	Prior to occupation or commencement of use		Record of submission
D15	Submission of evidence that the installation and performance of the mechanical systems complies with the BCA, AS 1668.2 2012 and other relevant codes, the development consent and relevant modifications and any dispensation granted by the NSW Fire Brigade, satisfaction of Certifying Authority	Prior to occupation or commencement of use		Record of submission Record of Certifying Authority's satisfaction
D16	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 associated with the approved development is to be met in full	Prior to occupation or commencement of use		

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
D17	Submission of Fire Safety Certificate for all Essential Fire or Other Safety Measures forming part of this consent to the relevant authority and Council and prominently displayed in the building	Prior to occupation or commencement of use		Record of submission Record of submission Photograph
D18	Submission of Structural Inspection Certificate or a Compliance Certificate and set of final drawings to Certifying Authority and Council	Prior to occupation or commencement of use		Record of submission Record of submission
D19	Certifying authority satisfaction of 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	Prior to occupation or commencement of use		Record of Certifying Authority's satisfaction
D20	Prepare Operation and Maintenance Plan (OMP) to ensure proposed stormwater quality measures remain effective	Prior to occupation or commencement of use		Copy of Plan
D21	Submission of evidence demonstrating compliance with stormwater quality measures of OMP to Certifying Authority	Prior to occupation or commencement of use		Record of submission
D22	Submission of works as executed rainwater re-use plan to Certifying Authority	Prior to occupation or commencement of use		Copy of works as executed plan Record of submission
D23	Submission of evidence from a qualified practitioner demonstrating compliance that lighting installed achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers	Prior to occupation or commencement of use		Record of submission
D24	Installation, operation and maintenance of warm water systems and water-cooling systems to comply with Public Health Act 2010, Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water-cooling system) of AS/NZS 3666.2 2011 and NSW Health Code of Practice for the Control of Legionnaires' Disease	Prior to occupation or commencement of use		

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
D25	Installation of way-finding signage and signage identifying the location of staff car parking	Prior to occupation or commencement of use		
D26	Installation of bicycling way-finding signage to direct cyclists from footpaths to designated bicycle parking areas	Prior to occupation or commencement of use		
D27	Installation of 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas	Prior to occupation or commencement of use		
D28	Submission of Waste Management Plan to Certifying Authority	Prior to occupation or commencement of use		
D29	Submission of Validation Report to EPA, Planning Secretary and Certifying Authority	Prior to occupation or commencement of use		Record of submission
D30	Obtain a Site Audit Statement and a Site Audit Report from an EPA accredited Site Auditor	Prior to occupation or commencement of use		Copy of Statement and Report
D31	Submission of Site Audit Report and Site Audit Statement to EPA, Certifying Authority satisfaction that Report and Statement has been submitted	Prior to occupation or commencement of use		Record of submission Record of Certifying Authority's satisfaction
D32	Following completion of demolition, undertake all landscape works detailed in the Landscape Management Plan	Prior to occupation or commencement of use		
D33	Unless agreed otherwise by the Planning Secretary obtain Green Star certification demonstrating a minimum four (4) star Green Star As Building rating, submission of evidence to Certifying Authority and Planning Secretary	Prior to occupation or commencement of use		Copy of rating Record of submission Record of submission

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
D34	Prepare, manage and implement an Operational Management Plan (Rooftop) to ensure that use of rooftop areas do not result in excessive noise or detrimental amenity impacts to noise sensitive receivers, provide to Certifying Authority and Planning Secretary	Prior to occupation or commencement of use		Copy of Plan Record of providing Record of providing
D35	Conduct a Road Safety Evaluation (RSE) on all sections of road utilised for bus and private vehicle pick-up and drop-off	Prior to occupation or commencement of use		Copy of Evaluation
D36	Based on findings of RSE, implement appropriate road safety measures and/or traffic management measures	Prior to occupation or commencement of use		
Phase: Post occupation				
E1	All plant and equipment used on site or to monitor performance must be maintained in a proper and efficient condition and operated in a proper and efficient manner	Post occupation		
E2	Implement approved by Planning Secretary Community Communication Strategy for a minimum twelve (12) months	Post occupation		
E3	Submission of Out of Hours Event Management Plan for events run by the school that involve one hundred (100) or more people to Department and Council and implement for the duration of the identified events of use	Post occupation		Record of submission
E4	Submission of Out of Hours Event Management Plan for events run by external parties that involve one hundred (100) or more people to Department and Council and implement for the duration of the identified events of use	Post occupation		Record of submission
E5	Noise generated by operation not to exceed the project noise trigger levels established based on the more conservative Rating Background Noise levels	Post occupation		

Uni. ID	Compliance Requirement	Development Phase	Monitoring Methodology	Evidence and Comments
E6	Undertake short term noise monitoring, submission of monitoring report to Planning Secretary, should monitoring identify any exceedance of the recommended noise levels	Post occupation		
E7	Driveways, footways and parking areas to be unobstructed at all times	Post occupation		
E8	Green Travel Plan to be updated annually and implemented	Post occupation		
E9	Should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, implement mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level	Post occupation		
E10	Submission of Annual Fire Safety Statement	Post occupation		Record of submission
E11	Landscaping and vegetation maintained in accordance with Landscape Management Plan required by condition B37	Post occupation		Photographs