

CONSTRUCTION COMPLIANCE REPORT 3

Picton High School
SSD 8640

October 2020



Education

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Document Control

Version no.	Description	Prepared by	Reviewed by	Date
1	Draft	Michael Randle	Olivia Hirst	15/10/2020
2	Final	Michael Randle		

1 Introduction

This Construction Compliance Report has been prepared by Michael Randle, Mace on behalf of the NSW Department of Education (DoE) for Picton High School (SSD 8640). The report has been prepared in accordance with the Compliance Reporting Post Approval Requirements (DPE, 2018).

This Compliance Report has been prepared to meet the requirements of Condition B37 of the Development Consent and will be submitted to the Department of Planning Industry and Environment (DPIE) for information.

1.2 Project Overview

To accommodate for growth in the Wollondilly Shire, Wollondilly Shire Council developed the Picton High School Masterplan. The plan involves a major upgrade (the Project) to Picton High School (PHS) to facilitate 1,580 students for the school.

Key features of the Project are:

- Necessary early works including demolition of Existing Buildings and associated excavation
- Construction of a two to three storey building located along the central spine of the site connecting with existing retained buildings
- Retention, repurposing or refurbishment of Buildings F, H, I, J, K, M and N
- Reconfiguration of car and bus drop off / pick up areas, including a new access point from Wonga Road and internal access road
- Increasing floor space incorporating permanent teaching spaces and core facilities
- Boundary adjustments
- Removal of 92 trees
- Associated landscaping works throughout the site.

The purpose of compliance reporting is to monitor and report on the compliance status of a project. A compliance report communicates the status of a project's performance (in relation to compliance with the conditions of consent)

Compliance Reporting ensures that:

- I. all requirements in the conditions of consent that apply to each phase of a project are identified and the approach for assessing compliance with them is considered, and where possible, documented, before the commencement of development;
- II. the project's performance in terms of compliance with conditions of consent is evaluated on the basis of monitoring data and is communicated at various stages during the carrying out of the development;
- III. the reporting obligations required by the conditions of consent are met; and
- IV. opportunities for improvement are identified and adopted.

Throughout this reporting period Main Construction works have continued with no noted non-compliances. See Appendix A.

Below is a summary of construction activities to this date:

- Remediation Works
- Bulk Earthworks
- Inground Services
- Piling
- Detailed Excavation
- Reinforcement, Formwork and Concrete
- Post Tensioning
- Structural Steel
- Roofing
- Facades
- Building Services
- Joinery

1.3 Key Personnel

The key personnel responsible for the environmental management of the development are listed in Table 1.

Table 1: Key Personnel

Name	Role	Organisation	Contact Details
Gareth James	Project Director	SINSW	
Ian White	Senior Project Manager	Mace	0423 265 761
Michael Randle	Project Manager	Mace	0422 569 381
Chris Bellemore	Construction Manager	Taylor	0414 939 854
Hazem Gergis	Project Manager	Taylor	0435 009 588
Jack Fenton	Project Manager	Taylor	0475 753 917
Ben Langshaw	Site Manager	Taylor	0423 325 254

1.4 Compliance Period

This Compliance Report covers the construction period from 20 April 2020 up to 20 October 2020.

During this period, the following activities were undertaken:

- Continuation of construction activities

1.5 Compliance Status Descriptors

The status of each compliance requirement for the project were assessed using the following descriptors in Table 2.

Table 2: Compliance Status Descriptors

Status	Description
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.

2 Compliance Summary

The compliance performance for the reporting period is summarised in this section. See Appendix A for status of each compliance requirement.

Table 3 Compliances Summary

Part	Total No. Conditions	No. Conditions		
		Compliant	Non-Compliant	Not Triggered
PART A – Administrative Conditions	23	18	-	5
PART B – Prior to Construction	39	38	-	1
PART C – Construction	46	37	-	9
PART D – Prior to Occupation or Commencement of Use	39	-	-	39
Part E – Post Occupation	18	-	-	18

2.2 Non-Compliances

No non-compliances have been identified during this reporting period.

2.3 Previous Report Actions

No non-compliances were identified in the previous reporting period.

2.4 Incidents

No incidents have occurred from approval until the end of this reporting period.

2.5 Complaints

There were 11 complaints received during this reporting period, as summarised in the table below.

Date of complaint	Date of response	Method of complaint	Nature of complaint	SINSW response	Complaint status	Is this complaint an emergency
28/10/19	29/10/19	Email	Asbestos management	Responded to a resident's concern about the management of asbestos on the site, advising that a range of safety measures were in place.	Closed	No
04/05/20	06/04/20	Email	Noise and Privacy	Resident complained about noisy workers talking loudly on site near his property. SINSW followed up with	Closed	No

				Contractor to remind workers to be mindful of excessive noise		
27/05/20	29/05/20	Email	Site Accommodation Privacy	<p>Resident complained about the recently installed site accommodation and privacy and aesthetic issues caused by the proximity to his backyard. The resident was also concerned a worker was looking into his backyard from the window of the accommodation.</p> <p>SINSW ensured the windows were fitted with privacy screens and instructed no workers to use the accommodation until this was done. Resident was offered a tour of the site accommodation to confirm that privacy was afforded through the screens.</p>	Closed	No
03/06/20	05/06/20	Email	Traffic Safety	<p>Resident emailed SINSW with concerns about traffic safety for students at drop off and pick up times. SINSW called the resident and discussed the various issues and re-iterated that trucks should not be operating in the bus bay during these times and the safety measures the project has put in place. Directed the resident to Council for issues raised outside of project scope. Also discussed at PRG with School Operations. Explained upcoming changes to Bus Bay and drop off zones.</p>	Closed	No


23/06/20	25/06/20	Email	Excess water from site	Resident emailed SINSW with concerns that excess water from the site was pooling in his back lawn. Project investigated and cut a concrete path on site to reduce flow of water during periods of wet weather. Resident was informed of this action.	Closed	No
23/06/20	25/06/20	Email	Traffic safety	Resident emailed SINSW with concerns about difficulty of turning from a nearby street due to cars parked on Argyle Street. The resident believes these cars belong to workers from the site. The resident was informed that workers have a designated parking area and are regularly reminded to park there. It is difficult to tell who owns the parked cars, and they are parked legally. Contractor reiterating to contractors RE designated parking zones.	Closed	No
07/07/20	08/07/20	Email	Lighting from site	Resident complained that lighting from sight accommodation is waking him as early as 5:30am each day. The project is organising a meeting with the resident to address this issue.	Closed	No

26/08/20	27/08/20	Phone	Traffic safety	<p>Resident called SINSW with the concern regarding Argyle Rd and Coachwood Crs. The resident lives on Coachwood Crs and faces difficulty trying to turn into Argyle St as she cannot see oncoming traffic with cars all parked along the road. The resident feels that by installing a roundabout at this intersection would improve safety and visibility. SINSW advised that this did not fall within the scope of the project.</p> <p>Resident advised she would raise the issue with Council.</p>	Closed	No
28/08/20	28/08/20	Phone	Traffic Safety	<p>Coachwood Cr resident called to say that a new 'no standing' zone has been installed by Council on Argyle Road - to assist with residents with visibility when turning out of Woods crescent on Argyle St.</p> <p>Resident was concerned that tradesmen were parking in this 'no standing' zone. I advised that I would have Taylors add it to their toolbox talk to let the team know that this is now a 'no standing' zone and to park in the appropriate areas.</p>	Closed	No
14/09/20	15/09/20	Phone	Privacy	Coachwood Cr	Closed	No

				<p>resident wanted to discuss options as advised has lost privacy in backyard due to the construction of new buildings. Prior to the development there were only a few windows overlooking however now it is a lot worse. Resident would like to see about possibly planting trees as a privacy screen behind fence or other options that may help.</p> <p>SINSW spoke with resident on two occasions to discuss the issue. A revised Landscaping Plan will be provided in coming weeks to address the issue.</p>		
15/09/20	16/09/20	Phone	Design and privacy	<p>Coachwood Cr resident advised was concerned that the new building behind back fence was not exactly what was visualised on schematic design and discussed earlier in the project. Wanted to understand the design better and address privacy concerns.</p> <p>Design maps and drawings provided and answers to residents' questions. Trees have been planted to assist with privacy issues.</p>	Closed	No
16/09/20	16/09/20	Email	Noise and privacy	Resident Denise Harris from Coachwood Crescent called	Closed	No

				<p>RE concerns of contractors being noisy at 6:45 as they start on site and walk down the path to the site accommodation. Also asked when the fence screening will be erected along the fence line to the site accommodation.</p> <p>Spoke with resident and advised contractors would be addressed at toolbox talks. Fence screening now also installed to provide privacy to their back yard from the workers.</p>		
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Appendix A - Compliance Report Declaration Form

Project Name	Picton High School
Application Number	SSD 8640
Description of Project	Demolition of existing and construction of new school
Project Address	480 Argyle Street, Picton NSW
Proponent	Department of Education
Title of Compliance Report	SSD 8640 – B37 – Compliance – CC Report – SINSW October
Date	24 OCT 2020
<p>I declare that I have reviewed the attached Compliance Report and to the best of my knowledge:</p> <ul style="list-style-type: none"> 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. <p>Notes:</p> <ul style="list-style-type: none"> Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both). 	
Name of Authorised Reporting Officer	Gareth James
Title	Project Director
Signature	
Qualification	
Company	School Infrastructure NSW
Company Address	Level 8, 259 George Street, Sydney 2000
Endorsed: Executive Director, Projects NSW Department of Education	David Tonge
Signature	

Appendix B – Compliance Table

A compliance table has been prepared which identifies the compliance requirements from the SSD 8640 Development Consent and the associated monitoring methodology and evidence of compliance

Construction Compliance Report - October 2020



Picton High School
 Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
SCHEDULE 2						
PART A ADMINISTRATIVE CONDITIONS						
Obligation to Minimise Harm to the Environment						
A1	A1. In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development.	At All Times	Compliant	The documents referred to elsewhere in this appendix.	The documents referred to elsewhere in this appendix.	The documents referred to elsewhere in this appendix.
Terms of Consent						
A2	A2. The development may only be carried out:					
	(a) in compliance with the conditions of this consent;	Construction	Compliant	Other conditions in this consent are non-compliant		
	(b) in accordance with all written directions of the Planning Secretary;	Construction	Compliant	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007
	(c) generally in accordance with the EIS and Response to Submissions;	Construction	Compliant	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007
	(d) in accordance with the approved plans in the table below:	Construction	Compliant	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007
Architectural Plans prepared by Billard Leece Partnership						
Dwg No. Rev Name of Plan Date						
AA03-0002 Site Context Plan 30/08/2018						
SSD-AA10-0001 GA – Lower Ground Floor Plan – Zone A 04/08/2018						
SSD-AA10-0002 GA – Lower Ground Floor Plan – Zone B 27/07/2018						
SSD-AA10-0003 GA – Lower Ground Floor Plan – Zone C 27/07/2018						
SSD-AA10-0004 GA – Lower Ground Floor Plan – Zone D 27/07/2018						
SSD-AA10-0101 GA – Ground Floor Plan – Zone A 27/07/2018						
SSD-AA10-0102 GA – Ground Floor Plan – Zone B 27/07/2018						
SSD-AA10-0103 GA – Ground Floor Plan – Zone C 27/07/2018						
SSD-AA10-0104 GA – Ground Floor Plan – Zone D 27/07/2018						
SSD-AA10-0201 GA – First Floor Plan – Zone A 27/07/2018						
SSD-AA10-0202 GA – First Floor Plan – Zone B 27/07/2018						
SSD-AA20-0001 Elevations – General Arrangement – Science & Maths, Visual Arts, Design & Technology 27/07/2018						
SSD-AA20-0002 Elevations – General Arrangement – Admin & Student Hub 27/07/2018						
SSD-AA20-0003 Elevations – General Arrangement – Fitness & Performance 27/07/2018						
Landscape Plans prepared by Arcadia Landscape Architecture						
Dwg No. Rev Name of Plan Date						
B Vision Landscape Masterplan February 2018						
C Cultural + Heritage Items May 2018						
C Landscape Sections May 2018						
C Landscape Sections – Section A-A May 2018						
C Landscape Sections – Section B-B May 2018						
C Landscape Sections – Section C-C May 2018						
B Materials Pavement February 2018						
B Materials Pavement February 2018						
B Detail Entry Forecourt February 2018						
B Materials Entry Forecourt February 2018						
B Detail Terraced Lawns February 2018						
B Materials Terraced Lawns February 2018						
B Detail Social Hub February 2018						
B Materials Social Hub February 2018						
B Detail Educational Trail February 2018						
B Materials Educational Trail February 2018						
B Details Agricultural & Environmental Learning February 2018						
B Vision Natural Trail February 2018						
B Softscape Planting Character February 2018						

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Picton High School
Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	B Softscape Tree size specification & Formal Softscape Areas February 2018					
	SSD-SK 0002 Front entry – Landscaping and Security 27/07/2018					
	D Approach Tree Retention + Removal Strategy October 2018					
	Concept stormwater, sediment and erosion control plan prepared by Bonacci					
	Dwg No. Rev Name of Plan Date					
	C030 P5 Concept Stormwater Management Plan 22/02/2018					
	C005 P2 Concept Sediment and Erosion Control Plan 22/02/2018					
	C007 P1 Sediment and Erosion Control Details 09/02/2018					
A3	A3. Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:	Construction	Not Triggered	No directions have been received from the secretary	No directions have been received from the Planning Secretary as of April 2020	No directions have been received from the Planning Secretary as of April 2020
	(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and	Construction	Not Triggered	No directions have been received from the secretary	No directions have been received from the Planning Secretary as of April 2020	No directions have been received from the Planning Secretary as of April 2020
	(b) the implementation of any actions or measures contained in any such document referred to in (a) above.	Construction	Not Triggered	No directions have been received from the secretary	No directions have been received from the Planning Secretary as of April 2020	No directions have been received from the Planning Secretary as of April 2020
A4	A4. The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Construction	Compliant	Noted by Taylor Construction	Noted by Taylor Construction	Noted by Taylor Construction
	Limits of Consent					
A5	A5. This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Construction	Compliant	Notice of Commencement under CoC B1 submitted 18/04/19 and 07/05/19. Work commenced on site 10/05/19.	Notice of Commencement under CoC B1 submitted 18/04/19 and 07/05/19. Work commenced on site 10/05/19.	Consent Lapses on 10/05/2024 - 5 Years from Commencement date as notified to DPIE
	Prescribed Conditions					
A6	A6. The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	At All Times	Compliant	CC1 P217_007, 16/4/19 CC2 P217_007-3 15/7/19 Part 6, Division 8A of the EPAA. Site Signage at Front Gate.	CC1 P217_007, 16/4/19 CC2 P217_007-3 15/7/19 Part 6, Division 8A of the EPAA. Site Signage at Front Gate.	CC1 P217_007, 16/4/19 CC2 P217_007-3 15/7/19 Part 6, Division 8A of the EPAA. Site Signage at Front Gate.
	Planning Secretary as Moderator					
A7	A7. In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Construction	Not Triggered	No Disputes with any authority at time of report.	No Disputes with any authority at time of report.	No Disputes with any authority at time of report.
	Long Service Levy					
A8	A8. For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Construction	Compliant	Long Service Levy Receipt No. 00348995 Dated 03/09/18 - Long Service Corporation. Amount Paid \$238,989.00.	Long Service Levy Receipt No. 00348995 Dated 03/09/18 - Long Service Corporation. Amount Paid \$238,989.00.	Long Service Levy Receipt No. 00348995 Dated 03/09/18 - Long Service Corporation. Amount Paid \$238,989.00.
	Legal Notices					
A9	A9. Any advice or notice to the consent authority must be served on the Planning Secretary.	At All Times	Compliant	Taylor Letter to Consent Authority on Commencement of Demolition dated 08 April 2019 - Author: MR. M Upston - Senior PM Taylor Construction	Nil further advice till April 2020	Nil Further Advice till October 2020
	Student Numbers					

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Picton High School
Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
A10	A10. The student number is not to exceed 1,580 as referenced in the Environmental Impact Statement (V5) prepared by Ethos Urban dated 18 October 2018 and Traffic and Accessibility Impact Assessment prepared by TDG dated August 2018.	Operation	Not Triggered	Current expectation is 1580 - Schools issue.	Current expectation is 1580 - Schools issue.	Current expectation is 1580 - Schools issue.
Evidence of Consultation						
A11	A11. Where conditions of this consent require consultation with an identified party, the Applicant must:	At All Times	Compliant	190412_PHS SSD Condition A11 - Consultation - Mr M Upston , Senior PM Taylor Construction dated 12/04/19	All other conditions requiring consultation has been complied with during this reporting period	All other conditions requiring consultation has been complied with during this reporting period
	(a) consult with the relevant party prior to submitting the subject document for information or approval; and	At All Times	Compliant	190412_PHS SSD Condition A11 - Consultation - Mr M Upston , Senior PM Taylor Construction dated 12/04/19	Consultation with Sydney Water Authority to obtain permission to create a road over the Sydney Water Asset. Sydney Water Letter - Case No. 181342 dated 21/04/20 - Letter of Conditions for Building over/Adjacent to a Sydney Water Asset. Letter contains appendix of the proposal and communication from Taylors through the Water Services Coordinator.	Nil Consultation with Relevant Parties this reporting period
	(b) provide details of the consultation undertaken including:	At All Times	Compliant	190412_PHS SSD Condition A11 - Consultation - Mr M Upston , Senior PM Taylor Construction dated 12/04/19		
	(i) the outcome of that consultation, matters resolved and unresolved; and	At All Times	Compliant	190412_PHS SSD Condition A11 - Consultation - Mr M Upston , Senior PM Taylor Construction dated 12/04/19	Outcome of the above is that the proposal was approved	
	(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	At All Times	Compliant	190412_PHS SSD Condition A11 - Consultation - Mr M Upston , Senior PM Taylor Construction dated 12/04/19	Nil further Correspondence in this reporting period.	
Staging, Combining and Updating Strategies, Plans or Programs						
A12	A12. With the approval of the Planning Secretary, the Applicant may:					
	(a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);		Compliant	190207 SSD 8640 A12 Staging Application dated 07/02/19. Email from Taylors to Planning & Environment NSW with application attached 08/02/19	190207 SSD 8640 A12 Staging Application dated 07/02/19. Email from Taylors to Planning & Environment NSW with application attached 08/02/19	190207 SSD 8640 A12 Staging Application dated 07/02/19. Email from Taylors to Planning & Environment NSW with application attached 08/02/19
	(b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and					
	(c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	Construction and Operation	Compliant	Completion and Submission of Construction Compliance Report CC1 on 6 Monthly Basis commencing October 2019.	Completion and Submission of Construction Compliance Report CCR2 on 6 Monthly Basis for April 2020	Completion and Submission of Construction Compliance Report CCR2 on 6 Monthly Basis for October 2020
Staging						
A12A	A12A. The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Construction	Compliant	Planning and Environment Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19.	Planning and Environment Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19.	Planning and Environment Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19.

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Picton High School
Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
A12B	A12B. A Staging Report prepared in accordance with condition A12 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;	Construction	Compliant	The project is currently planned to be delivered in 2 stages as per CoC A12. No further staging has been proposed as yet.	The project is currently planned to be delivered in 2 stages as per CoC A12. No further staging has been proposed as yet.	The project is currently planned to be delivered in 2 stages as per CoC A12. No further staging has been proposed as yet.
	(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);	Construction	Compliant	Letter from SINSW Dated 18/04/19 Request to stage the Submission of Plans under Condition A12(a). Letter details Staging Times and activities	Letter from SINSW Dated 18/04/19 Request to stage the Submission of Plans under Condition A12(a). Letter details Staging Times and activities	Letter from SINSW Dated 18/04/19 Request to stage the Submission of Plans under Condition A12(a). Letter details Staging Times and activities
	(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and	Construction	Compliant	The Project is implementing approved stages as per CoC A12. Planning and Environment Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19.	The Project is implementing approved stages as per CoC A12. Planning and Environment Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19.	The Project is implementing approved stages as per CoC A12. Planning and Environment Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19.
	(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.					
A12C	A12C. Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved to the Planning Secretary.	Construction	Compliant	The Project is implementing approved stages as per CoC A12.	The Project is implementing approved stages as per CoC A12.	The Project is implementing approved stages as per CoC A12.
A12D	A12D. Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	Construction	Compliant	The Project is implementing approved stages as per CoC A12.	The Project is implementing approved stages as per CoC A12.	The Project is implementing approved stages as per CoC A12.
A13	A13. If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Construction	Not Triggered	Planning Secretary Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19 - approval solely relates to approved staging under the request only.	Planning Secretary Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19 - approval solely relates to approved staging under the request only.	Planning Secretary Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19 - approval solely relates to approved staging under the request only.
A14	A14. If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.		Not Triggered	Planning Secretary Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19 - approval solely relates to approved staging under the request only.	Planning Secretary Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19 - approval solely relates to approved staging under the request only.	Planning Secretary Letter - Approval of Request to Stage Preparation and Submission of Plans: A12(a) Picton High School SSD 8640 dated 07/05/19 - approval solely relates to approved staging under the request only.
	Demolition					

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Picton High School
Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
A15	A15. Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.	Pre-Construction	Compliant	Acceptance by PCA - CC1 P217_007-2 dated 16/04/19. Taylor Letter to PCA dated 08/04/19 Picton High School Consent Condition A15 - M Upston Senior PM confirming works will be completed iaw AS2601-2001-Demolition of Structures.	Acceptance by PCA - CC1 P217_007-2 dated 16/04/19. Taylor Letter to PCA dated 08/04/19 Picton High School Consent Condition A15 - M Upston Senior PM confirming works will be completed iaw AS2601-2001-Demolition of Structures.	Acceptance by PCA - CC1 P217_007-2 dated 16/04/19. Taylor Letter to PCA dated 08/04/19 Picton High School Consent Condition A15 - M Upston Senior PM confirming works will be completed iaw AS2601-2001-Demolition of Structures.
Structural Adequacy						
A16	A16. All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District.	Pre-Construction	Compliant	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007 Mr Luke Sheey. Subsidence Advisory NSW Letter Ref: FN83-01591P0 TBA19-04219 dated 25 June 2019 Conditions Met for 480 Argyle Street Picton - John Johnston, Senior Risk Engineer.	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007 Mr Luke Sheey. Subsidence Advisory NSW Letter Ref: FN83-01591P0 TBA19-04219 dated 25 June 2019 Conditions Met for 480 Argyle Street Picton - John Johnston, Senior Risk Engineer.	Design Confidence Letter dated 28 Feb 2019 Ref: P217_007 Mr Luke Sheey. Subsidence Advisory NSW Letter Ref: FN83-01591P0 TBA19-04219 dated 25 June 2019 Conditions Met for 480 Argyle Street Picton - John Johnston, Senior Risk Engineer.
Notes:						
	• Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSW's approval before carrying out certain development in a Mine Subsidence District.	Pre-Construction	Compliant	Subsidence Advisory NSW Letter Ref: FN83-01591P0 TBA19-04219 dated 25 June 2019 Conditions Met for 480 Argyle Street Picton - John Johnston, Senior Risk Engineer.	Subsidence Advisory NSW Letter Ref: FN83-01591P0 TBA19-04219 dated 25 June 2019 Conditions Met for 480 Argyle Street Picton - John Johnston, Senior Risk Engineer.	Subsidence Advisory NSW Letter Ref: FN83-01591P0 TBA19-04219 dated 25 June 2019 Conditions Met for 480 Argyle Street Picton - John Johnston, Senior Risk Engineer.
External Walls and Cladding						
A17	A17. The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	Compliant	Bonacci Letter Ref: 20 21888 01S dated 05 April 2019 Certificate of Intent - Structural Design. Complying with current Australian Standards, relevant Building Codes of Australia requirements. Architectural Design Compliance Certificate dated 05/04/19 Building been designed iaw BCA and Australian standards	Bonacci Letter Ref: 20 21888 01S dated 05 April 2019 Certificate of Intent - Structural Design. Complying with current Australian Standards, relevant Building Codes of Australia requirements. Architectural Design Compliance Certificate dated 05/04/19 Building been designed iaw BCA and Australian standards	Bonacci Letter Ref: 20 21888 01S dated 05 April 2019 Certificate of Intent - Structural Design. Complying with current Australian Standards, relevant Building Codes of Australia requirements. Architectural Design Compliance Certificate dated 05/04/19 Building been designed iaw BCA and Australian standards
Design and Construction for Bush Fire						
A18	A18. The construction of entire science and mathematics wing, up to an internal fire rated wall must comply with Sections 3 and 5 (BAL 12.5) Australian Standard AS3959-2009 Construction of buildings in bushfire-prone areas or NASH Standard (1.7.14 updated) National Standard Steel Framed Construction in Bushfire Areas – 2014 as appropriate and section A3.7 Addendum Appendix 3 of Planning for Bush Fire Protection 2006.	Construction	Compliant	Crown Authority Advice dated 03/04/19 on Bushfire Consultant Report. AS3959 BAL 12.5 Provision-Bushfire Mitigation Report dated 16/05/19 by Peterson Bushfire Consultants on Achieving compliance with relevant bushfire protection legislation.	Crown Authority Advice dated 03/04/19 on Bushfire Consultant Report. AS3959 BAL 12.5 Provision-Bushfire Mitigation Report dated 16/05/19 by Peterson Bushfire Consultants on Achieving compliance with relevant bushfire protection legislation.	Crown Authority Advice dated 03/04/19 on Bushfire Consultant Report. AS3959 BAL 12.5 Provision-Bushfire Mitigation Report dated 16/05/19 by Peterson Bushfire Consultants on Achieving compliance with relevant bushfire protection legislation.

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
A19	A19. Water, electricity and gas are to comply with sections 4.1.3 and 4.2.7 of Planning for Bush Fire Protection 2006.	Construction	Compliant	Northrop Electrical Design Statement CC2 P217_007-3 dated 15/07/19 refers	Northrop Electrical Design Statement CC2 P217_007-3 dated 15/07/19 refers	<p>Northrop Electrical Design Statement CC2 P217_007-3 dated 15/07/19 refers</p> <p>Northrop Letter 10.05.2019 Ref: SY167053-ESOC-1 Compliance with A19 - Electrical. Full Name of Designer: Ibby Kanalas Qualifications: BEng, FIES, Address of Designer: Level 11, 345 George St. Sydney NSW 2000 Business Telephone No: 02 9241 4188 Name of Employer: Northrop Consulting Engineers Pty Ltd</p> <p>Northrop Letter 10.05.19 Ref: SY167053-HSOC-2 Compliance with A19 - Hydraulic. Full Name of Designer: Goran Lukic Qualifications: Assoc. Dip. Civil Eng Address of Designer: Level 11, 345 George Street Sydney NSW 2000 Business Telephone No: 02 9241 4188 Name of Employer: Northrop Consulting Engineers Pty Ltd</p>
Applicability of Guidelines						
A20	A20. References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Construction	Compliant	Guidelines, protocols, and Australian Standards or Policy applied in this development were current to the date of Consent. Reference: Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal.	Guidelines, protocols, and Australian Standards or Policy applied in this development were current to the date of Consent. Reference: Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal.	Guidelines, protocols, and Australian Standards or Policy applied in this development were current to the date of Consent. Reference: Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal.
	However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	Construction	Not Triggered	No Instructions issued by Planning Secretary	No Instructions issued by Planning Secretary	No Instructions issued by Planning Secretary
Monitoring and Environmental Audits						
A21	A21. Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing.	Construction	Compliant	Part 9, Viv 9.4 if the EPAA Acoustic Logic Noise Report 20190515.3/0506A/RO/JM dated 15/05/19	Part 9, Viv 9.4 if the EPAA Acoustic Logic Noise Report 20190515.3/0506A/RO/JM dated 15/05/19	Part 9, Viv 9.4 if the EPAA Acoustic Logic Noise Report 20190515.3/0506A/RO/JM dated 15/05/19 Wolf Peak Audit - PICTON HIGH SCHOOL – SSD 8640 INDEPENDENT AUDIT REPORT. Dated 25/06/20. Author and Auditor Mr. Derek Low, Principal Environmental Consultant, Wolfpeak.
Access to Information						

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<u>Unique ID</u>	<u>Compliance Requirement</u>	<u>Development Phase</u>	<u>Status</u>	<u>Evidence CCR1</u>	<u>Evidence CCR2</u>	<u>Evidence CCR3</u>
A22	A22. At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:	Pre Construction and Construction	Compliant	SINSW Project Website Link https://www.schoolinfrastructure.nsw.gov.au/projects/p/picton-high-school.html is updated monthly. Weblink to current documents on SINSW Website: https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/p/picton-high-school/ssda-documents/Construction_Environmental_Management_Plan_.pdf	CoC A22 requires that, at least 48 hours before the commencement of construction, the Project must make Project plans, strategies, programs and reports (as they are obtained or approved) publicly available on its website. The website must be kept up to date.	Letter to Planning Secretary Dated 08/02/2019 informing of 48 Hours before commencement and seeking approval of the website as per A22 from Taylor Construction, Mr Stephen Craig, Senior design Manager.
	(a) make the following information and documents (as they are obtained or approved) publicly available on its website:	Pre Construction and Construction	Compliant	All required documents Are on Project Website	Documents available on Website are up to date as of April 2020. See attached Sample	Documents available on Website are up to date as of October 2020. See attached Sample
	(i) the documents referred to in condition A2 of this consent;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(ii) all current statutory approvals for the development;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(iii) all approved strategies, plans and programs required under the conditions of this consent;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(vi) a summary of the current stage and progress of the development;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(vii) contact details to enquire about the development or to make a complaint;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(viii) a complaints register, updated monthly;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(x) any other matter required by the Planning Secretary; and	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	(b) keep such information up to date, to the satisfaction of the Planning Secretary.	Pre Construction and Construction	Compliant	All required documents Are on Project Website	All required documents Are on Project Website	All required documents Are on Project Website
	Compliance					
A23	A23. The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Pre-Construction	Compliant	Taylor's SE-F-11 Induction Form complies, Taylor SE-F-20 Additional Induction Items Complies. Taylor Scope of Works for each Tender relates to Condition A23 Current.	Taylor's SE-F-11 Induction Form complies, Taylor SE-F-20 Additional Induction Items Complies. Taylor Scope of Works for each Tender relates to Condition A23 Current.	Taylor's SE-F-11 Induction Form complies, Taylor SE-F-20 Additional Induction Items Complies. Taylor Scope of Works for each Tender relates to Condition A23 Current.
	ADVISORY NOTES					
AN1	AN1. All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	Pre- Construction	Compliant	Inductions, sub contracts, prestart checks, safety audits, plant and equipment checks, SWMS audits - All copies of licences and permits, insurances are kept on Taylor Hammertech System	Inductions, sub contracts, prestart checks, safety audits, plant and equipment checks, SWMS audits - All copies of licences and permits, insurances are kept on Taylor Hammertech System	Inductions, sub contracts, prestart checks, safety audits, plant and equipment checks, SWMS audits - All copies of licences and permits, insurances are kept on Taylor Hammertech System

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Picton High School
 Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
Notification of Commencement						
B1	B1. The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Pre-Construction	Compliant	DPIE Notified on 09 July 2019 by Letter from M Upston, Senior Project Manager Taylor. DPIE Receipt of Letter is 16 July 2019 by Automatic Response. Email and Documents from DPIE dated 10 September 2019 with Copy of Crown Certificate attached.	DPIE Notified on 09 July 2019 by Letter from M Upston, Senior Project Manager Taylor. DPIE Receipt of Letter is 16 July 2019 by Automatic Response. Email and Documents from DPIE dated 10 September 2019 with Copy of Crown Certificate attached.	DPIE Notified on 09 July 2019 by Letter from M Upston, Senior Project Manager Taylor. DPIE Receipt of Letter is 16 July 2019 by Automatic Response. Email and Documents from DPIE dated 10 September 2019 with Copy of Crown Certificate attached.
Certified Drawings						
B2	B2. Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with:	Construction	Compliant	Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant	Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant	Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant
	(a) the relevant clauses of the BCA; and				Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant	Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant
	(b) this development consent.				Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant	Crown Design Certificate No. P217_003-3 dated 15 July 2019, Mr Luke Sheey, Principal. Certification with all drawings submitted by Applicant
External Walls and Cladding						
B3	B3. Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Construction	Compliant	Architectural Design Statement BLP Letter dated 08 May 2019 to Crown Authority Design Confidence	Architectural Design Statement BLP Letter dated 08 May 2019 to Crown Authority Design Confidence	Architectural Design Statement BLP Letter dated 08 May 2019 to Crown Authority Design Confidence
Landscaping						
B4	B4. Prior to the commencement of construction, the Applicant must					
	(a) revise the landscape plan to include additional 14 super advanced canopy trees, with a minimum 100L pot size. The location of the additional canopy trees is to be planted at the edges of the site boundaries. The tree species must be selected from the Grey Box – Forest Red Gum Grassy woodland on flats of the Cumberland Plain vegetation.	Construction	Compliant	SINSW Correspondence Mike Kavanagh dated 07 June 2019	SINSW Correspondence Mike Kavanagh dated 07 June 2019	Landscaping Specification dated 28/08/20 Prepared by: Arcadia Landscape Architecture. Details the landscape plan with the nominated super advanced canopy trees and their location. SINSW Correspondence Mike Kavanagh dated 07 June 2019 of submission of the Revised Landscape Drawings
	(b) Revise the landscape plan to include soft landscaping on either side of the proposed security fence.	Construction	Compliant	SINSW Correspondence Mike Kavanagh dated 07 June 2019	SINSW Correspondence Mike Kavanagh dated 07 June 2019	Landscaping Specification dated 28/08/20 Prepared by: Arcadia Landscape Architecture. Details the landscape plan with the nominated super advanced canopy trees and their location. SINSW Correspondence Mike Kavanagh dated 07 June 2019 of submission of the Revised Landscape Drawings

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B5	B5. The revised landscape plan must be submitted to the Planning Secretary and the Certifying Authority for information.	Construction	Compliant	SINSW Correspondence Mike Kavanagh dated 07 June 2019 Receipt of Documents Receipt of Documents for Condition B4 and B5 - Crown Authority 11/06/19 Lindsay Beard , Design Confidence.	SINSW Correspondence Mike Kavanagh dated 07 June 2019 Receipt of Documents Receipt of Documents for Condition B4 and B5 - Crown Authority 11/06/19 Lindsay Beard , Design Confidence.	SINSW Correspondence Mike Kavanagh dated 07 June 2019 Receipt of Documents Receipt of Documents for Condition B4 and B5 - Crown Authority 11/06/19 Lindsay Beard , Design Confidence.
Protection of Public Infrastructure						
B6	B6. Before the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;	Pre-Construction	Compliant	Letter of Intent - Electricity Supply 480 Argyle Street, Picton to Endeavour Energy Ref: ULL2719 Drawing Number: 509948A dated 13/07/18. Endeavour Energy Letter Ref: ULL2719-2017/04610/001 Dated 13/7/18 Review and Certification. Sydney Water Tap In Reference TIR669118 Job No. W-11322 dated 09/07/19 Sydney Water Developer Compliance Certificate Case No. 176898 Dated 01 June 2019. Email and attachments to RMS - Network and Safety Management on Future development of School dated 31/10/18 - Stephen Craig, Senior Design Manager to Amanda J Priestly Roads and Maritime Services.	Letter of Intent - Electricity Supply 480 Argyle Street, Picton to Endeavour Energy Ref: ULL2719 Drawing Number: 509948A dated 13/07/18. Endeavour Energy Letter Ref: ULL2719-2017/04610/001 Dated 13/7/18 Review and Certification. Sydney Water Tap In Reference TIR669118 Job No. W-11322 dated 09/07/19 Sydney Water Developer Compliance Certificate Case No. 176898 Dated 01 June 2019. Email and attachments to RMS - Network and Safety Management on Future development of School dated 31/10/18 - Stephen Craig, Senior Design Manager to Amanda J Priestly Roads and Maritime Services.	Letter of Intent - Electricity Supply 480 Argyle Street, Picton to Endeavour Energy Ref: ULL2719 Drawing Number: 509948A dated 13/07/18. Endeavour Energy Letter Ref: ULL2719-2017/04610/001 Dated 13/7/18 Review and Certification. Sydney Water Tap In Reference TIR669118 Job No. W-11322 dated 09/07/19 Sydney Water Developer Compliance Certificate Case No. 176898 Dated 01 June 2019. Email and attachments to RMS - Network and Safety Management on Future development of School dated 31/10/18 - Stephen Craig, Senior Design Manager to Amanda J Priestly Roads and Maritime Services.
	(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and	Pre-Construction	Compliant	Project Solutions Dilapidation Report Job No. 19079 dated 15/02/19 - Douglas Sandilands Author of report	Project Solutions Dilapidation Report Job No. 19079 dated 15/02/19 - Douglas Sandilands Author of report	
	(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.	Pre-Construction	Compliant	Receipt from Compliance@ Planning NSW for Project Dilapidation Report Dated 16/04/19. M Kavanagh Senior Project Director. Report was submitted on 16/04/19	Receipt from Compliance@ Planning NSW for Project Dilapidation Report Dated 16/04/19. M Kavanagh Senior Project Director. Report was submitted on 16/04/19	
Unexpected Contamination Procedure						
B7	B7. Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B15 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.	Pre-Construction	Compliant	Picton High School CEMP Plan Ref No: 30013089 Dated 05/04/19 Appendix D refers to "Unexpected Finds Protocol for Contamination and Associate Communications Procedure".	Picton High School CEMP Plan Ref No: 30013089 Dated 05/04/19 Appendix D refers to "Unexpected Finds Protocol for Contamination and Associate Communications Procedure".	Picton High School CEMP Plan Ref No: 30013089 Dated 05/04/19 Appendix D refers to "Unexpected Finds Protocol for Contamination and Associate Communications Procedure".

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Utilities and Services						
B8	B8. Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Construction	Compliant	Received Section 73 from Sydney Water. RMAI Job No. W-11322 - Sydney water Tap In Ref No. TIR669118 Dated 09 July 2019. Endeavour Energy Application for Connection of Permanent Load ULL2719 Refers dated 27/08/19.	Received Section 73 from Sydney Water. RMAI Job No. W-11322 - Sydney water Tap In Ref No. TIR669118 Dated 09 July 2019. Endeavour Energy Application for Connection of Permanent Load ULL2719 Refers dated 27/08/19. Received Sydney Water Approval for Building over /Adjacent to a Sydney Water Asset - Wonga Road - Case No. 181342 Dated 21/04/20 - Reference W-11322.	Received Section 73 from Sydney Water. RMAI Job No. W-11322 - Sydney water Tap In Ref No. TIR669118 Dated 09 July 2019. Endeavour Energy Application for Connection of Permanent Load ULL2719 Refers dated 27/08/19. Received Sydney Water Approval for Building over /Adjacent to a Sydney Water Asset - Wonga Road - Case No. 181342 Dated 21/04/20 - Reference W-11322.
B9	B9. Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	Construction	Compliant	Northrop Letter Ref SY167053-EL05-1 dated 27 June 2019 written advice on load changes to Endeavour Energy	Northrop Letter Ref SY167053-EL05-1 dated 27 June 2019 written advice on load changes to Endeavour Energy	Northrop Letter Ref SY167053-EL05-1 dated 27 June 2019 written advice on load changes to Endeavour Energy
Community Communication Strategy						
B10	B10. A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must:	Pre-Construction	Compliant	Taylor Letter 190211 SSD 8640 B10 Community Communication Strategy dated 11 February 2019, Author Mr Stephen Craig, Senior Design Manager Taylor Construction. Communication Strategy Plan submitted to NSW Planning and Environment 05/04/19. By Ms Louise Shepard, Community Engagement Manager. Planning & Environment Approval of Community Communication Strategy: Condition B10 Picton High School Ref DOC 19/288735 Dated 5/04/19.	Taylor Letter 190211 SSD 8640 B10 Community Communication Strategy dated 11 February 2019, Author Mr Stephen Craig, Senior Design Manager Taylor Construction. Communication Strategy Plan submitted to NSW Planning and Environment 05/04/19. By Ms Louise Shepard, Community Engagement Manager. Planning & Environment Approval of Community Communication Strategy: Condition B10 Picton High School Ref DOC 19/288735 Dated 5/04/19.	Taylor Letter 190211 SSD 8640 B10 Community Communication Strategy dated 11 February 2019, Author Mr Stephen Craig, Senior Design Manager Taylor Construction. Communication Strategy Plan submitted to NSW Planning and Environment 05/04/19. By Ms Louise Shepard, Community Engagement Manager. Planning & Environment Approval of Community Communication Strategy: Condition B10 Picton High School Ref DOC 19/288735 Dated 5/04/19.
	(a) identify people to be consulted during the design and construction phases;	Pre-Construction	Compliant	SINSW Community Communication Strategy dated March 2019. Identify people to be consulted during the design and construction Phase - Section 4 and Section 5 of the strategy.	SINSW Community Communication Strategy dated March 2019. Identify people to be consulted during the design and construction Phase - Section 4 and Section 5 of the strategy.	SINSW Community Communication Strategy dated March 2019. Identify people to be consulted during the design and construction Phase - Section 4 and Section 5 of the strategy.

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	(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;	Pre-Construction	Compliant	SINSW Community Communication Strategy dated March 2019. Set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development - Section 6 and Section 7.	SINSW Community Communication Strategy dated March 2019. Set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development - Section 6 and Section 7.	SINSW Community Communication Strategy dated March 2019. Set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development - Section 6 and Section 7.
	(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;	Pre-Construction	Compliant	SINSW Community Communication Strategy dated March 2019. Provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development - Section 4 of the Strategy	SINSW Community Communication Strategy dated March 2019. Provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development - Section 4 of the Strategy	SINSW Community Communication Strategy dated March 2019. Provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development - Section 4 of the Strategy
	(d) set out procedures and mechanisms:	Pre-Construction				
	(i) through which the community can discuss or provide feedback to the Applicant;	Pre-Construction	Compliant	SINSW Community Communication Strategy dated March 2019. Through which the community can discuss or provide feedback to the Applicant - Section 6 and section 8.5 of the Strategy.	SINSW Community Communication Strategy dated March 2019. Through which the community can discuss or provide feedback to the Applicant - Section 6 and section 8.5 of the Strategy.	SINSW Community Communication Strategy dated March 2019. Through which the community can discuss or provide feedback to the Applicant - Section 6 and section 8.5 of the Strategy.
	(ii) through which the Applicant will respond to enquiries or feedback from the community; and	Pre-Construction	Compliant	SINSW Community Communication Strategy dated March 2019. Through which the Applicant will respond to enquiries or feedback from the community; - Section 8.5 of the Strategy.	SINSW Community Communication Strategy dated March 2019. Through which the Applicant will respond to enquiries or feedback from the community; - Section 8.5 of the Strategy.	SINSW Community Communication Strategy dated March 2019. Through which the Applicant will respond to enquiries or feedback from the community; - Section 8.5 of the Strategy.
	(iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.	Pre-Construction	Compliant	SINSW Community Communication Strategy dated March 2019. To resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. - Section 8.5 of the Strategy.	SINSW Community Communication Strategy dated March 2019. To resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. - Section 8.5 of the Strategy.	SINSW Community Communication Strategy dated March 2019. To resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. - Section 8.5 of the Strategy.
	The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.	Pre-Construction	Compliant	Submitted 05 April 2019 - Approval Letter below supports this information.	Submitted 05 April 2019 - Approval Letter below supports this information.	Submitted 05 April 2019 - Approval Letter below supports this information.
	Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary.	Pre-Construction	Compliant	Planning and Environment Approval Letter on Condition 10 Picton High School Redevelopment dated 05/04/19 signed by Erica Van Den Honert, Director Infrastructure Management.	Planning and Environment Approval Letter on Condition 10 Picton High School Redevelopment dated 05/04/19 signed by Erica Van Den Honert, Director Infrastructure Management.	Planning and Environment Approval Letter on Condition 10 Picton High School Redevelopment dated 05/04/19 signed by Erica Van Den Honert, Director Infrastructure Management.

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
Ecologically Sustainable Development						
B11	B11. Prior to the commencement of construction, the Applicant must submit details of all design measures to the satisfaction the Certifying Authority demonstrating the proposal incorporates ecologically sustainable development initiatives as outlined in ESD report (Rev 4) Ref 167053-ESD01 prepared by Northrop Consulting Engineers dated 04.04.2018 to achieve a minimum 5 Star Green Star rating.	Construction	Compliant	<p>BLP Letter to PCA Ref No. Response to B11 Conditions of Consent Dated 30 May 2019</p> <p>Email Communication with attachment and link to HS_CC B11 ESD Report to PCA dated 31/05/19 submission. By Shane Wood BLP.</p> <p>BLP Letter to Design Confidence dated 12/07/19 Response to Condition of Consent Clause B11 with Ecological design Statement. Author, Mr Shane Wood. Attachments are SY167053 Picton HS Greenstar Score Card 190531 and 167053 Picton High School Redevelopment ESD Report 31052019_V06.</p>	<p>BLP Letter to PCA Ref No. Response to B11 Conditions of Consent Dated 30 May 2019</p> <p>Email Communication with attachment and link to HS_CC B11 ESD Report to PCA dated 31/05/19 submission. By Shane Wood BLP.</p> <p>BLP Letter to Design Confidence dated 12/07/19 Response to Condition of Consent Clause B11 with Ecological design Statement. Author, Mr Shane Wood. Attachments are SY167053 Picton HS Greenstar Score Card 190531 and 167053 Picton High School Redevelopment ESD Report 31052019_V06.</p>	<p>BLP Letter to PCA Ref No. Response to B11 Conditions of Consent Dated 30 May 2019</p> <p>Email Communication with attachment and link to HS_CC B11 ESD Report to PCA dated 31/05/19 submission. By Shane Wood BLP.</p> <p>BLP Letter to Design Confidence dated 12/07/19 Response to Condition of Consent Clause B11 with Ecological design Statement. Author, Mr Shane Wood. Attachments are SY167053 Picton HS Greenstar Score Card 190531 and 167053 Picton High School Redevelopment ESD Report 31052019_V06.</p>
Outdoor Lighting						
B12	B12. Prior to commencement of construction, all outdoor lighting within the site must comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282:1997 Control of the obtrusive effects of outdoor lighting. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority.	Construction	Compliant	<p>Northrop Report and Compliance Statement Ref: SY167053-ESOC-1, Paragraph 1.7, Page 2 dated 10/05/19 refers to External Lighting and compliance with AS 4282:1997 - Control of Obtrusive Effects of Outdoor lighting.</p> <p>Design Confidence Checklist Job Bo. P217_007 dated 15/05/19 noted that Outdoor lighting B12 submission was received on 15/05/19 and accepted. Author Lindsay Beard.</p>	<p>Northrop Report and Compliance Statement Ref: SY167053-ESOC-1, Paragraph 1.7, Page 2 dated 10/05/19 refers to External Lighting and compliance with AS 4282:1997 - Control of Obtrusive Effects of Outdoor lighting.</p> <p>Design Confidence Checklist Job Bo. P217_007 dated 15/05/19 noted that Outdoor lighting B12 submission was received on 15/05/19 and accepted. Author Lindsay Beard.</p>	<p>Northrop Report and Compliance Statement Ref: SY167053-ESOC-1, Paragraph 1.7, Page 2 dated 10/05/19 refers to External Lighting and compliance with AS 4282:1997 - Control of Obtrusive Effects of Outdoor lighting.</p> <p>Design Confidence Checklist Job Bo. P217_007 dated 15/05/19 noted that Outdoor lighting B12 submission was received on 15/05/19 and accepted. Author Lindsay Beard.</p>
Access for People with Disabilities						
B13	B13. The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Construction	Compliant	<p>Architectural Design Certificate Johnsen Lim of Billard Leece Partnership (BLP), dated 05/04/19. BLP has appropriate Qualifications for Mr Lim. Report states that BCA Design Assessment Report includes Access Design is by Design Confidence.</p> <p>Accepted by Crown Certifier 15/05/19 Job No. P217_007 Stage 2 Checklist dated 05/06/19</p>	<p>Architectural Design Certificate Johnsen Lim of Billard Leece Partnership (BLP), dated 05/04/19. BLP has appropriate Qualifications for Mr Lim. Report states that BCA Design Assessment Report includes Access Design is by Design Confidence.</p> <p>Accepted by Crown Certifier 15/05/19 Job No. P217_007 Stage 2 Checklist dated 05/06/19</p>	<p>Architectural Design Certificate Johnsen Lim of Billard Leece Partnership (BLP), dated 05/04/19. BLP has appropriate Qualifications for Mr Lim. Report states that BCA Design Assessment Report includes Access Design is by Design Confidence.</p> <p>Accepted by Crown Certifier 15/05/19 Job No. P217_007 Stage 2 Checklist dated 05/06/19</p>
Environmental Management Plan Requirements						

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
B14	B14. Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Pre-Construction	Compliant	SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(b) details of:	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams. SMEC Environmental Plan updated/Revised February 2020 to include new staff, new and updated environmental information. Author J Fenton, Project Manager Taylors.	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams.
	(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(ii) any relevant limits or performance measures and criteria; and	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams

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	(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(d) a program to monitor and report on the:	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(i) impacts and environmental performance of the development;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(f) a program to investigate and implement ways to improve the environmental performance of the development over time;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(g) a protocol for managing and reporting any:	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(ii) complaint;	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	(iii) failure to comply with statutory requirements; and	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(h) a protocol for periodic review of the plan.	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
	Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans	Pre-Construction	Compliant	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams	Refer to Page 4 of the Management Plan which refers to conditions for B14 - a through to h. SMEC Environmental Management Plan (Operational Stage) Picton High School dated 03 April 2019. Author M. Wigley/ J. Adams
Construction Environmental Management Plan						
B15	B15. Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019
	(a) Details of:	Pre-Construction				
	(i) hours of work;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 4.2 Working Hours detailed, Pages 21 & 22	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 4.2 Working Hours detailed, Pages 21 & 22	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 4.2 Working Hours detailed, Pages 21 & 22
	(ii) 24-hour contact details of site manager;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 5.2.1 External Communications nomination of 24 Hour Contact. Section 5.2.2 Site Notice Board with Contact Details	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 5.2.1 External Communications nomination of 24 Hour Contact. Section 5.2.2 Site Notice Board with Contact Details	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 5.2.1 External Communications nomination of 24 Hour Contact. Section 5.2.2 Site Notice Board with Contact Details
	(iii) management of dust and odour to protect the amenity of the neighbourhood;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19 page 8 of 46 Refers	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19 page 8 of 46 Refers	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19 page 8 of 46 Refers

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	(iv) stormwater control and discharge;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19 page 8 of 46 Refers Water Management.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19 page 8 of 46 Refers Water Management.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19 page 8 of 46 Refers Water Management.
	(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19. Section 12.3.2 Soil and Water Management/Sedimentation and Erosion Control refers	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19. Section 12.3.2 Soil and Water Management/Sedimentation and Erosion Control refers	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19. Section 12.3.2 Soil and Water Management/Sedimentation and Erosion Control refers
	(vi) groundwater management plan including measures to prevent groundwater contamination;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19. Section 12.3.2 Soil and Water Management/Sedimentation and Erosion Control refers. Appendix G Construction and Water Management Sub Plan.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19. Section 12.3.2 Soil and Water Management/Sedimentation and Erosion Control refers. Appendix G Construction and Water Management Sub Plan.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix C Project Environmental Management Plan (PEMP) Taylor Construction Author M Upston dated 04/04/19. Section 12.3.2 Soil and Water Management/Sedimentation and Erosion Control refers. Appendix G Construction and Water Management Sub Plan.
	(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;	Pre-Construction				
	(viii) community consultation and complaints handling;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 5.2 External Communication - section 5.2.2 Community Liaison and/or Notification refers, Page 23	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 5.2 External Communication - section 5.2.2 Community Liaison and/or Notification refers, Page 23	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Section 5.2 External Communication - section 5.2.2 Community Liaison and/or Notification refers, Page 23

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	(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B17);	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix E - Construction Traffic and Pedestrian Management Plan dated 04/04/19 Stantec, Mr Kirk Martinez	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix E - Construction Traffic and Pedestrian Management Plan dated 04/04/19 Stantec, Mr Kirk Martinez	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix E - Construction Traffic and Pedestrian Management Plan dated 04/04/19 Stantec, Mr Kirk Martinez
	(c) Construction Noise and Vibration Management Sub-Plan (see condition B18);	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix F- Noise and Vibration Management Sub Plan SMEC April 2019 Reference No. 30013089. Author Mr David Wells.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix F- Noise and Vibration Management Sub Plan SMEC April 2019 Reference No. 30013089. Author Mr David Wells.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix F- Noise and Vibration Management Sub Plan SMEC April 2019 Reference No. 30013089. Author Mr David Wells.
	(d) Construction Waste Management Sub-Plan (see condition B19);	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. SMEC Waste Management Plan January 2019 Reference No. 30013089, Author Melissa Laginha/Steven Shaw	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. SMEC Waste Management Plan January 2019 Reference No. 30013089, Author Melissa Laginha/Steven Shaw	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. SMEC Waste Management Plan January 2019 Reference No. 30013089, Author Melissa Laginha/Steven Shaw
	(e) Construction Soil and Water Management Sub-Plan (see condition B20);	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. SMEC Construction Soil and Water Sub-Plan Dated July 2019, Author Mr David Wells	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. SMEC Construction Soil and Water Sub-Plan Dated July 2019, Author Mr David Wells	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. SMEC Construction Soil and Water Sub-Plan Dated July 2019, Author Mr David Wells
	(f) Aboriginal Cultural Heritage Management Sub-Plan (see condition B21);	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Aboriginal Cultural Heritage Management Sub Plan by AMAC Dated 10/03/19 Author Kelly Strickland Senior Archaeologist.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Aboriginal Cultural Heritage Management Sub Plan by AMAC Dated 10/03/19 Author Kelly Strickland Senior Archaeologist.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Aboriginal Cultural Heritage Management Sub Plan by AMAC Dated 10/03/19 Author Kelly Strickland Senior Archaeologist.

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	(g) an unexpected finds protocol for contamination and associated communications procedure;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix D - Unexpected Finds Protocol for Contamination and Associate Communications Procedure dated 05/04/19	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix D - Unexpected Finds Protocol for Contamination and Associate Communications Procedure dated 05/04/19	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix D - Unexpected Finds Protocol for Contamination and Associate Communications Procedure dated 05/04/19
	(h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix D - Unexpected Finds Protocol for Contamination and Associate Communications Procedure dated 05/04/19	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix D - Unexpected Finds Protocol for Contamination and Associate Communications Procedure dated 05/04/19	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Appendix D - Unexpected Finds Protocol for Contamination and Associate Communications Procedure dated 05/04/19
	(i) 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	Pre-Construction	Compliant	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Aboriginal Cultural Heritage Management Sub Plan by AMAC Dated 10/03/19 Author Kelly Strickland Senior Archaeologist. Page 8 of 13 Refers to Discovery of Relics and procedure.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Aboriginal Cultural Heritage Management Sub Plan by AMAC Dated 10/03/19 Author Kelly Strickland Senior Archaeologist. Page 8 of 13 Refers to Discovery of Relics and procedure.	SMEC CEMP Construction Environmental Management Plan Picton High School Reference No. 30013089 Dated 04 April 2019. Aboriginal Cultural Heritage Management Sub Plan by AMAC Dated 10/03/19 Author Kelly Strickland Senior Archaeologist. Page 8 of 13 Refers to Discovery of Relics and procedure.
B16	B16. The Applicant must not commence construction of the development until the CEMP is approved by the Certifying Authority and a copy submitted to the Planning Secretary.	Pre-Construction	Compliant	Submission of CEMP by SINSW Mar M Kavanagh email dated 16/04/19 to Compliance and planning NSW. SINSW Email containing Compliance Evidence of Submission dated 16 April 2019 author, Mr M Kavanagh.	Submission of CEMP by SINSW Mar M Kavanagh email dated 16/04/19 to Compliance and planning NSW. SINSW Email containing Compliance Evidence of Submission dated 16 April 2019 author, Mr M Kavanagh.	Submission of CEMP by SINSW Mar M Kavanagh email dated 16/04/19 to Compliance and planning NSW. SINSW Email containing Compliance Evidence of Submission dated 16 April 2019 author, Mr M Kavanagh.
B17	B17. The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Author of Plan Kirk Martinez Stantec.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Author of Plan Kirk Martinez Stantec.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Author of Plan Kirk Martinez Stantec.
	(a) be prepared by a suitably qualified and experienced person(s);	Pre-Construction	Compliant	Section 3.11 of Traffic and Pedestrian Management Plan. Page 18 details the plan was prepared by an RMS Accredited Traffic Control Plan Developer.	Section 3.11 of Traffic and Pedestrian Management Plan. Page 18 details the plan was prepared by an RMS Accredited Traffic Control Plan Developer.	Section 3.11 of Traffic and Pedestrian Management Plan. Page 18 details the plan was prepared by an RMS Accredited Traffic Control Plan Developer.

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 Compliance Requirement

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(b) be prepared in consultation with Council and RMS;	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Page 27 Details RMS and Local Council have been contacted in preparation of the plan.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Page 27 Details RMS and Local Council have been contacted in preparation of the plan.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Page 27 Details RMS and Local Council have been contacted in preparation of the plan.
	(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Page 27 Details measures that are to be implemented to ensure road safety and network efficiency. Refer section 3.17 and 3.18 for pedestrian safety and existing parent drop off and pick up.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Page 27 Details measures that are to be implemented to ensure road safety and network efficiency. Refer section 3.17 and 3.18 for pedestrian safety and existing parent drop off and pick up.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Page 27 Details measures that are to be implemented to ensure road safety and network efficiency. Refer section 3.17 and 3.18 for pedestrian safety and existing parent drop off and pick up.
	(d) detail heavy vehicle routes, access and parking arrangements;	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.5 for Construction Worker Vehicle Movements.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.5 for Construction Worker Vehicle Movements.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.5 for Construction Worker Vehicle Movements.
	(e) include a Driver Code of Conduct to:	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.
	(i) minimise the impacts of earthworks and construction on the local and regional road network;	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.
	(ii) minimise conflicts with other road users;	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.
	(iii) minimise road traffic noise; and	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.

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	(iv) ensure truck drivers use specified routes;	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.7 for driver code of conduct.
	(f) include a program to monitor the effectiveness of these measures; and	Pre-Construction				
	(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.	Pre-Construction	Compliant	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.12 Methods of communication change page 18for notifying residents and the community.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.12 Methods of communication change page 18for notifying residents and the community.	Construction Traffic and Pedestrian Management Plan (Main Works) dated 04/04/2019. Refer to section 3.12 Methods of communication change page 18for notifying residents and the community.
B18	B18. The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald.	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald.	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald.
	(a) be prepared by a suitably qualified and experienced noise expert;	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 11 Section 5 Noise and Vibration Management. Refer to page No. 27 and 28 for full qualifications of Author and document Reviewing Officer. Both have appropriate qualifications in Engineering and Design Science.	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 11 Section 5 Noise and Vibration Management. Refer to page No. 27 and 28 for full qualifications of Author and document Reviewing Officer. Both have appropriate qualifications in Engineering and Design Science.	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 11 Section 5 Noise and Vibration Management. Refer to page No. 27 and 28 for full qualifications of Author and document Reviewing Officer. Both have appropriate qualifications in Engineering and Design Science.
	(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 12 Section 5.1.2 Noise and Vibration Management	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 12 Section 5.1.2 Noise and Vibration Management	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 12 Section 5.1.2 Noise and Vibration Management

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	(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 16 Section 7. Noise Emission and page 19 Section 8.	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 16 Section 7. Noise Emission and page 19 Section 8.	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 16 Section 7. Noise Emission and page 19 Section 8.
	(d) include strategies that have been developed with the community for managing high noise generating works;	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities
	(e) describe the community consultation undertaken to develop the strategies in condition B18(d); and	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities
	(f) include a complaints management system that would be implemented for the duration of the construction.	Pre-Construction	Compliant	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities	Acoustic Logic Plan, Picton High School, Construction Noise and Vibration Management Plan dated 05 March 2019 refers. Author: Jenna MacDonald. Refer to Page 20 Section 8.1.5. Other Activities
B19	B19. The Construction Waste Management Sub-Plan (CWMS) must address, but not be limited to, the following:	Pre-Construction	Compliant	SMEC Waste Management Plan Picton High School Redevelopment January 2019 Authors Melissa Laginha/Steven Shaw. 17/01/19	SMEC Waste Management Plan Picton High School Redevelopment January 2019 Authors Melissa Laginha/Steven Shaw. 17/01/19	SMEC Waste Management Plan Picton High School Redevelopment January 2019 Authors Melissa Laginha/Steven Shaw. 17/01/19
	(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;	Pre-Construction	Compliant	SMEC Waste Management Plan Picton High School Redevelopment January 2019 Authors Melissa Laginha/Steven Shaw. 17/01/19 Refer to Section 4. Environmental Aspects and Impacts - 4.1 Demolition Waste Streams page 12/40 Appendix B Waste Management Strategy page 30/40	SMEC Waste Management Plan Picton High School Redevelopment January 2019 Authors Melissa Laginha/Steven Shaw. 17/01/19 Refer to Section 4. Environmental Aspects and Impacts - 4.1 Demolition Waste Streams page 12/40 Appendix B Waste Management Strategy page 30/40	SMEC Waste Management Plan Picton High School Redevelopment January 2019 Authors Melissa Laginha/Steven Shaw. 17/01/19 Refer to Section 4. Environmental Aspects and Impacts - 4.1 Demolition Waste Streams page 12/40 Appendix B Waste Management Strategy page 30/40

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	(b) removal of hazardous materials including asbestos, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.	Pre-Construction	Compliant	Asbestos Management Plan and Unexpected finds procedure.	Asbestos Management Plan and Unexpected finds procedure.	Asbestos Management Plan and Unexpected finds procedure.
B20	B20. The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:	Pre-Construction	Compliant	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells
	(a) be prepared by a suitably qualified expert, in consultation with Council;	Pre-Construction	Compliant	Plan is Prepared by Mr David Wells from SMEC and by Bonacci Engineering - Produced by: Jacky Hu (Civil Design Engineer) Reviewed by: Stephen Naughton (Associate Director CPEng, NER, RPEQ)	Plan is Prepared by Mr David Wells from SMEC and by Bonacci Engineering - Produced by: Jacky Hu (Civil Design Engineer) Reviewed by: Stephen Naughton (Associate Director CPEng, NER, RPEQ)	Plan is Prepared by Mr David Wells from SMEC and by Bonacci Engineering - Produced by: Jacky Hu (Civil Design Engineer) Reviewed by: Stephen Naughton (Associate Director CPEng, NER, RPEQ)
	(b) describe all erosion and sediment controls to be implemented during construction;	Pre-Construction	Compliant	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and Sediment Controls Page 13	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and Sediment Controls Page 13	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and Sediment Controls Page 13
	(c) 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);	Pre-Construction	Compliant	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and Sediment Controls sub section 5.8 Rainfall preparation procedure page 19	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and Sediment Controls sub section 5.8 Rainfall preparation procedure page 19	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and Sediment Controls sub section 5.8 Rainfall preparation procedure page 19
	(d) detail all off-Site flows from the Site; and	Pre-Construction	Compliant	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Soil and water Management Plan page 33 of 33	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Soil and water Management Plan page 33 of 33	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Soil and water Management Plan page 33 of 33
	(e) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	Pre-Construction	Compliant	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and sediment control planning - subsection 5.2 page 13 refers	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and sediment control planning - subsection 5.2 page 13 refers	SMEC Construction Soil and Water Management Sub Plan Picton High School Ref No. 30013089 dated July 2019 Refers - Author: David Wells Section 5. Erosion and sediment control planning - subsection 5.2 page 13 refers
B21	B21. The Aboriginal Cultural Heritage Management Sub-Plan (ACHMSP) must address, but not be limited to, the following:	Pre-Construction	Compliant	AMAC Archaeological Aboriginal Cultural Heritage Plan Version 3 dated March 2019 authors B Streat & Y Pavincich refers	AMAC Archaeological Aboriginal Cultural Heritage Plan Version 3 dated March 2019 authors B Streat & Y Pavincich refers	AMAC Archaeological Aboriginal Cultural Heritage Plan Version 3 dated March 2019 authors B Streat & Y Pavincich refers

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties; and	Pre-Construction	Compliant	the Plan has been prepared by Benjamin Streat, Yolanda Pavincich and Steven Vasilakis from Archaeological Management and Consulting Group and Streat Archaeological Services. All authors of the report have tertiary qualifications in archaeology and are employed by firms that specialise in archaeological investigations and reporting.	the Plan has been prepared by Benjamin Streat, Yolanda Pavincich and Steven Vasilakis from Archaeological Management and Consulting Group and Streat Archaeological Services. All authors of the report have tertiary qualifications in archaeology and are employed by firms that specialise in archaeological investigations and reporting.	the Plan has been prepared by Benjamin Streat, Yolanda Pavincich and Steven Vasilakis from Archaeological Management and Consulting Group and Streat Archaeological Services. All authors of the report have tertiary qualifications in archaeology and are employed by firms that specialise in archaeological investigations and reporting.
	(b) be submitted to the satisfaction of the Planning Secretary prior to construction of any part of the development.	Pre-Construction	Compliant	The plan has been submitted to DPIE for consideration and to date has been approved on 10/09/19	The plan has been submitted to DPIE for consideration and to date has been approved on 10/09/19	The plan has been submitted to DPIE for consideration and to date has been approved on 10/09/19
Construction Parking						
B22	B22. Prior to the commencement of construction, the Applicant must provide sufficient parking facilities for heavy vehicles on-site (unless alternative parking is agreed to in writing from the relevant road authority), and ensure that construction traffic associated with the development minimises on-street parking or the use of public parking facilities.	Pre-Construction	Compliant	There is a Car-Park which has been established for the use of contractor vehicles including heavy vehicles approx. 600 metres form site at the corner of Wonga Road and Argyle Street. The car park has been developed as an all weather parking area. Heavy vehicles are parked on site whilst delivering and heavy vehicles remain on site whilst operating (Cranes, Concrete pumps) and Heavy machinery remain on site in nominated areas adjacent the future Building 'A'	There is a Car-Park which has been established for the use of contractor vehicles including heavy vehicles approx. 600 metres form site at the corner of Wonga Road and Argyle Street. The car park has been developed as an all weather parking area. Heavy vehicles are parked on site whilst delivering and heavy vehicles remain on site whilst operating (Cranes, Concrete pumps) and Heavy machinery remain on site in nominated areas adjacent the future Building 'A'	There is a Car-Park which has been established for the use of contractor vehicles including heavy vehicles approx. 600 metres form site at the corner of Wonga Road and Argyle Street. The car park has been developed as an all weather parking area. Heavy vehicles are parked on site whilst delivering and heavy vehicles remain on site whilst operating (Cranes, Concrete pumps) and Heavy machinery remain on site in nominated areas adjacent the future Building 'A' The Busbay at the front of the school has now become part of the Construction zone with the diversion of Buses and pedestrians to the New Wonga Road School Entrance. Heavy vehicles are now able to be taken immediately off the road for unloading/loading.
Road Design and Traffic Facilities						
B23	B23. All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Construction	Compliant	PCA Acceptance, approvals. Submittal of S.138 to Wollondilly Shire Council	PCA Acceptance, approvals. Submittal of S.138 to Wollondilly Shire Council	Wollondilly Shire Council Permit No.: 201.2019.0000024.001 Received from Council authorised by M Salam, Development Engineer Wollondilly Council.
Stormwater Management System						
B24	B24. Prior to the commencement of construction, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must:	Construction	Compliant	Bonacci Letter certificate dated 29 March 2019 Reference No. 20 21888 01C. Submitted to Crown authority on 29/03/19 as stated on Design Confidence Crown Design Certificate No. P217-007-3 page 3 - Documents relied upon.	Bonacci Letter certificate dated 29 March 2019 Reference No. 20 21888 01C. Submitted to Crown authority on 29/03/19 as stated on Design Confidence Crown Design Certificate No. P217-007-3 page 3 - Documents relied upon.	Bonacci Letter certificate dated 29 March 2019 Reference No. 20 21888 01C. Submitted to Crown authority on 29/03/19 as stated on Design Confidence Crown Design Certificate No. P217-007-3 page 3 - Documents relied upon.

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(a) be designed by a suitably qualified and experienced person(s);	Construction	Compliant	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>
	(b) be generally in accordance with the conceptual design in the EIS;	Construction	Compliant	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>
	(c) be in accordance with applicable Australian Standards;	Construction	Compliant	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>	<p>Page 2 of the Bonacci Certificate contains the following:</p> <p>The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.</p>

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	(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines;	Construction	Compliant	Page 2 of the Bonacci Certificate contains the following: The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.	Page 2 of the Bonacci Certificate contains the following: The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.	Page 2 of the Bonacci Certificate contains the following: The civil design has been completed by a practicing civil engineer and has been developed in accordance with all relevant Building Code of Australia requirements, relevant Australian Standards (AS3500.3, AS3500.5 and AS2890), Wollondilly Council Development Control Plans and Guidelines, Landcom Managing Urban Stormwater – Soils and Construction “Blue Book” and accepted engineering practice and principles.
	Operational Noise – Design of Mechanical Plant and Equipment					
B25	B25. Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the Acoustic Assessment Report Rev 1 prepared by GHD dated April 2018, into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Assessment Report Rev 1 prepared by GHD dated April 2018.	Construction	Compliant	Douglas Partners Implementation Report 92254.03.R.001.Rev1.vib dated June G249 Refers	Douglas Partners Implementation Report 92254.03.R.001.Rev1.vib dated June G249 Refers	Douglas Partners Implementation Report 92254.03.R.001.Rev1.vib dated June G249 Refers
	Biodiversity					
B26	B26. Prior to any clearing or construction works, the Applicant must purchase and retire 10 ecosystem credits to offset the removal of native vegetation on site. The ecosystem credits must be determined in accordance with the OEH’s Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BBAM).	Construction	Compliant	Mace Confirms that dept of Education are Procuring Ecosystem Credits within SSD8640 Application for payment into the Biodiversity Conservation fund for an offset obligation in NSW has been completed and signed by Anthony Manning, Chief Executive SINSW on 06/05/19.	Tax Invoice Received for Purchase of Ecosystem Credits - BCF031 - Customer Number 418489, Inv No. 1400000069, Date Paid 18/12/19, Gareth James SINSW.	Tax Invoice Received for Purchase of Ecosystem Credits - BCF031 - Customer Number 418489, Inv No. 1400000069, Date Paid 18/12/19, Gareth James SINSW.
	Construction and Demolition Waste Management					

Construction Compliance Report - October 2020



Picton High School
Lot 2, DP 520158, 480 Argyle Street, Picton

<u>Unique ID</u>	<u>Compliance Requirement</u>	<u>Development Phase</u>	<u>Status</u>	<u>Evidence CCR1</u>	<u>Evidence CCR2</u>	<u>Evidence CCR3</u>
B27	B27. The Applicant must notify the RMS Traffic Management Centre 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.	Pre-Construction	Compliant	Correspondence from S Craig Senior Design Manager Taylor to Stantec on Traffic Plan notification dated 21 March 2019. Correspondence from Stephen Craig, Taylor Construction, to Amanda Priestly, RMS Project Officer, on submission of site plans, stages of works, construction traffic movements. Dated 12/11/18. RMS Notified and a Traffic Management Plan submitted by Stantec on 21/03/19 - email from Kirk Martinez 21/03/19.	Correspondence from S Craig Senior Design Manager Taylor to Stantec on Traffic Plan notification dated 21 March 2019. Correspondence from Stephen Craig, Taylor Construction, to Amanda Priestly, RMS Project Officer, on submission of site plans, stages of works, construction traffic movements. Dated 12/11/18. RMS Notified and a Traffic Management Plan submitted by Stantec on 21/03/19 - email from Kirk Martinez 21/03/19.	Correspondence from S Craig Senior Design Manager Taylor to Stantec on Traffic Plan notification dated 21 March 2019. Correspondence from Stephen Craig, Taylor Construction, to Amanda Priestly, RMS Project Officer, on submission of site plans, stages of works, construction traffic movements. Dated 12/11/18. RMS Notified and a Traffic Management Plan submitted by Stantec on 21/03/19 - email from Kirk Martinez 21/03/19.
Operational Waste Storage and Processing						
B28	B28. Prior to the commencement of construction, the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.	Construction	Compliant	Wollondilly Council correspondence dated 22 march 2019 refers to agreement from council on waste management plan for PHS	Wollondilly Council correspondence dated 22 march 2019 refers to agreement from council on waste management plan for PHS	Wollondilly Council correspondence dated 22 march 2019 refers to agreement from council on waste management plan for PHS
Mechanical Ventilation						
B29	B29. All mechanical ventilation systems must be designed in accordance with Part F4.5 of the BCA and must comply with the AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and AS/NZS 3666.1:2011 Air handling and water systems of buildings–Microbial control to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction.	Construction	Compliant	Northrop Letter Ref SY 167053-MSOC-1 dated 03 April 2019 Picton High School Mechanical Services Statement of Compliance Refers.	Northrop Letter Ref SY 167053-MSOC-1 dated 03 April 2019 Picton High School Mechanical Services Statement of Compliance Refers.	Northrop Letter Ref SY 167053-MSOC-1 dated 03 April 2019 Picton High School Mechanical Services Statement of Compliance Refers.
Rainwater Harvesting						
B30	B30. Prior to the commencement of construction, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Construction	Compliant	Northrop Letter Ref SY167053-HSOC-1 Dated 03 .04.19 Picton High School Hydraulic Services Statement of Compliance Refers	Northrop Letter Ref SY167053-HSOC-1 Dated 03 .04.19 Picton High School Hydraulic Services Statement of Compliance Refers	Northrop Letter Ref SY167053-HSOC-1 Dated 03 .04.19 Picton High School Hydraulic Services Statement of Compliance Refers
Roadwork's and Access						
B31	B31. Prior to the commencement of construction, the Applicant must submit design plans to the satisfaction of the Certifying Authority which demonstrates that the proposed internal roads comply with section 4.2.7 of Planning for Bush Fire Protection 2006.	Construction	Compliant	Correspondence from Design Confidence on 17003 Picton High School Construction Certificate 2 Requirements Bushfire dated 07 May 2019 refers	Correspondence from Design Confidence on 17003 Picton High School Construction Certificate 2 Requirements Bushfire dated 07 May 2019 refers	Correspondence from Design Confidence on 17003 Picton High School Construction Certificate 2 Requirements Bushfire dated 07 May 2019 refers
B32	B32. Prior to the commencement of construction, the Applicant must prepare plans in consultation with Council to include:	Construction	Compliant	Correspondence from PCA Design Confidence dated 14 May 2019 Refers. Accepted by Crown Certifier on 29/03/19 as stated on Design Confidence Crown Design Certificate No. P217-007-3 page 3 - Documents relied upon.	Correspondence from PCA Design Confidence dated 14 May 2019 Refers. Accepted by Crown Certifier on 29/03/19 as stated on Design Confidence Crown Design Certificate No. P217-007-3 page 3 - Documents relied upon.	Correspondence from PCA Design Confidence dated 14 May 2019 Refers. Accepted by Crown Certifier on 29/03/19 as stated on Design Confidence Crown Design Certificate No. P217-007-3 page 3 - Documents relied upon.

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	(a) a plan (including swept path analysis) for the Argyle Street bus bay that allows for buses to 'leap frog', avoid conflict with other buses and prevent queuing on Argyle Street;	Construction	Compliant	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson
	(b) signage and line-markings for the proposed changes to the Argyle Street kerb-side parking restrictions; and	Construction	Compliant	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson
	(c) design details for the Wonga Road extension including bus bays. The Applicant must obtain approval for the works under section 138 of the Roads Act 1993.	Construction	Compliant	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson	Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson
	Plans must be submitted to the satisfaction of Planning Sectary.	Construction	Compliant	Submission evidence from DPE SCV Compliance mailbox dated 26 June 23019.	Submission evidence from DPE SCV Compliance mailbox dated 26 June 23019.	Submission evidence from DPE SCV Compliance mailbox dated 26 June 23019.
B33	B33. Prior to the commencement of construction, the Applicant must prepare an updated Road Safety Evaluation (RSE) as per the NSW Centre for Road Safety Guidelines for Road Safety Audit Practices and Austroads Guide to Road Safety Part 6: Road Safety Audit) for all relevant sections of road utilised for bus and private vehicle pick-up and drop-off in consultation with Council. The Applicant must submit the plans to Planning Secretary for information.	Construction	Compliant	Correspondence from SINSW dated June 2019 receipt for submission of documents - MR M Kavanagh.	Correspondence from SINSW dated June 2019 receipt for submission of documents - MR M Kavanagh.	Correspondence from SINSW dated June 2019 receipt for submission of documents - MR M Kavanagh.
	Car Parking and Service Vehicle Layout					
B34	B34. Compliance with the following requirements must be submitted to the satisfaction of the Planning Secretary prior to the commencement of construction:	Construction	Compliant	SINSW Correspondence dated 26 June 2019 confirming receipt of Clause B34 Documents.	SINSW Correspondence dated 26 June 2019 confirming receipt of Clause B34 Documents.	SINSW Correspondence dated 26 June 2019 confirming receipt of Clause B34 Documents.
	(a) all vehicles must enter and leave the Site in a forward direction;	Construction	Compliant	Registered Traffic Controller at the Front Entrance to the site ensures that all traffic enters and leaves facing in the correct direction.	Registered Traffic Controller at the Front Entrance to the site ensures that all traffic enters and leaves facing in the correct direction.	Registered Traffic Controller at the Front Entrance to the site ensures that all traffic enters and leaves facing in the correct direction.

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	(b) minimum of 141 on-site car parking spaces (including 4 accessible parking spaces) for use during operation of the development and designed in accordance with the latest version of AS2890.1	Construction	Compliant	<p>Evidence from Correspondence:</p> <p>In accordance with SSD 8640 – Picton High School Redevelopment, please find attached documentation required for Consent Conditions B32, B33 and B34. Consent Conditions B32, B33 and B34. Mike Kavanagh. Senior Project Director School Infrastructure NSW dated 26 June 2019 11:52 am.</p> <p>Letter of Acceptance from DPIE on 05/09/19 Ref SSD 8640 Picton High School Redevelopment SSD 8640 Approval of compliance with car parking and service vehicle layout requirements B34. from Erica Van den Honert, Director</p>	<p>Evidence from Correspondence:</p> <p>In accordance with SSD 8640 – Picton High School Redevelopment, please find attached documentation required for Consent Conditions B32, B33 and B34. Consent Conditions B32, B33 and B34. Mike Kavanagh. Senior Project Director School Infrastructure NSW dated 26 June 2019 11:52 am.</p> <p>Letter of Acceptance from DPIE on 05/09/19 Ref SSD 8640 Picton High School Redevelopment SSD 8640 Approval of compliance with car parking and service vehicle layout requirements B34. from Erica Van den Honert, Director</p>	<p>Evidence from Correspondence:</p> <p>In accordance with SSD 8640 – Picton High School Redevelopment, please find attached documentation required for Consent Conditions B32, B33 and B34. Mike Kavanagh. Senior Project Director School Infrastructure NSW dated 26 June 2019 11:52 am.</p> <p>Letter of Acceptance from DPIE on 05/09/19 Ref SSD 8640 Picton High School Redevelopment SSD 8640 Approval of compliance with car parking and service vehicle layout requirements B34. from Erica Van den Honert, Director</p>
	(c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with AUSTROADS;	Construction	Compliant	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>
	(d) amended plans demonstrating the swept path of the waste collection vehicle and the manoeuvrability through the Site, must be designed in accordance with AS2890.1 – 2004 and AS20890.2 – 2002; and	Construction	Compliant	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>
	(e) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.	Construction	Compliant	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>	<p>Stantec Swept Path Analysis dated 11/03/19. DWG No. 14584-02SDG Traffic and Accessibility Impact Assessment - Ref NO. 14584 ta 180803 Final, dated august 2018 Author: Michael Wilson</p>
Bicycle Parking and End-of-Trip Facilities						
B35	B35. Compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:	Construction	Compliant	<p>BLP Drawings forwarded to PCA for submission showing parking spaces as required. Dated 02 May 2019. Submitted to PCA as a Memorandum 09/05/19</p>	<p>BLP Drawings forwarded to PCA for submission showing parking spaces as required. Dated 02 May 2019. Submitted to PCA as a Memorandum 09/05/19</p>	<p>BLP Drawings forwarded to PCA for submission showing parking spaces as required. Dated 02 May 2019. Submitted to PCA as a Memorandum 09/05/19</p>
	(a) the provision of a minimum 27 bicycle parking spaces;	Construction	Compliant	<p>Drawings provide space for 38 Bicycles. 19 Bike Rails for 2 bikes per rail.</p>	<p>Drawings provide space for 38 Bicycles. 19 Bike Rails for 2 bikes per rail.</p>	<p>Drawings provide space for 38 Bicycles. 19 Bike Rails for 2 bikes per rail.</p>
	(b) the provision of 4 motorcycle parking spaces;	Construction	Compliant	<p>Memorandum regarding condition B35 – Parking and end of trip Billard Leece 17003 9.05.19</p>	<p>Memorandum regarding condition B35 – Parking and end of trip Billard Leece 17003 9.05.19</p>	<p>Memorandum regarding condition B35 – Parking and end of trip Billard Leece 17003 9.05.19</p>

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	(c) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;	Construction	Compliant	As per Drawings	As per Drawings	As per Drawings
	(d) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool;	Construction	Compliant	As per Drawings	As per Drawings	As per Drawings
	(e) appropriate pedestrian and cyclist advisory signs are to be provided; and	Construction	Compliant	As per Drawings	As per Drawings	As per Drawings
	(f) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.	Construction	Compliant	As per Drawings	As per Drawings	As per Drawings
	Public Domain Works					
B36	B36. Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority.	Construction	Compliant	Works not yet commenced prior to Oct 2019. Wollondilly correspondence dated 18 Dec 2019 confirming approved plans attached. Mr Stephen Moon Senior Development Engineer	Wollondilly correspondence dated 18 Dec 2019 confirming approved plans attached. Mr Stephen Moon Senior Development Engineer	Wollondilly correspondence dated 18 Dec 2019 confirming approved plans attached. Mr Stephen Moon Senior Development Engineer. Wollondilly Council Email from Stephen Moon, Senior Development Engineer, on approval of plans to provide compliance with 138 Conditions on Wonga Road. Dated 19/12/20. Application and approval for 138 on Footpath on Argyle Street from Wollondilly Council dated 20/07/20 Documentation to PCA Dated 18 Dec 19 confirming Council 138 Consent - JF Email to Luke Sheehy 18/12/19
	Compliance Reporting					
B37	B37. No later than two weeks before the date notified for the commencement of construction , a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.	Pre-Construction	Compliant	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS
	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Pre-Construction	Compliant	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS
	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Pre-Construction	Compliant	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS
B38	B38. Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	At All Times	Not Triggered	No instruction Received to Cease Reporting	No instruction Received to Cease Reporting	No instruction Received to Cease Reporting
	Sydney Water Approval					
B39	B39. The approved plans must be checked online with Sydney Water Tap in TM to determine whether the development would affect any Sydney Water infrastructure, and if further requirements are to be met. A copy of this approval must be submitted to the Principal Certifying Authority prior to works commencing. Please refer to the Sydney Water Tap inTM website for details.	Construction	Compliant	Sydney Water Tap In Ref TIR669118 dated 09 July 2019 Received Section 73 approved	Sydney Water Tap In Ref TIR669118 dated 09 July 2019 Received Section 73 approved	Sydney Water Tap In Ref TIR669118 dated 09 July 2019 Received Section 73 approved. Email to PCA for submission of the Sydney Water Approval 24/04/20 attachment
	PART C DURING CONSTRUCTION					
	Approved Plans to be On-site					

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C1	C1. A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.	Pre-Construction	Compliant	Please see attached photo showing a copy of all the latest drawings for use on site. These drawings are updated by Taylors staff whenever a new item is published "For Construction" as tracked and issued in Aconex.	Please see attached photo showing a copy of all the latest drawings for use on site. These drawings are updated by Taylors staff whenever a new item is published "For Construction" as tracked and issued in Aconex.	Please see attached photo showing a copy of all the latest drawings for use on site. These drawings are updated by Taylors staff whenever a new item is published "For Construction" as tracked and issued in Aconex.
Site Notice						
C2	C2. A site notice(s):	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20
	(a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20
	(b) is to satisfy all but not be limited to, the following requirements:	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20
	(i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20
	(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20
	(iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20

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	(iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	Pre-Construction	Compliant	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 12/12/19	Please see attached Photos for evidence for each Weekly site safety walks, internal and external audits. Audit undertaken by Wolfpeak assessment was that Site Notices were sighted and acceptable. Dated 28/07/20
Operation of Plant and Equipment						
C3	C3. All plant and equipment used on site, or to monitor the performance of the development must be:	Pre-Construction	Compliant	See attached list of Equipment on site and maintenance/Service History dates. Information is captured on the Hammertech System. All machinery records, licences, and photographs of the machines on site are captured on this system which is monitored by Taylors on a daily basis.	See attached list of Equipment on site and maintenance/Service History dates. Information is captured on the Hammertech System. All machinery records, licences, and photographs of the machines on site are captured on this system which is monitored by Taylors on a daily basis.	See attached list of Equipment on site and maintenance/Service History dates. Information is captured on the Hammertech System. All machinery records, licences, and photographs of the machines on site are captured on this system which is monitored by Taylors on a daily basis.
	a) maintained in a proper and efficient condition; and					
	b) operated in a proper and efficient manner. Demolition					
C4	C4. Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.	Pre-Construction	Compliant	Crown Authority Design Confidence Certificate No. P217_007-2 Early Works associated with the New School being demolition and site enabling works. Dated 16/04/19 - Luke Sheey Principal. The submission to Crown Authority contained written statements from suitably qualified persons on compliance and Australian Standards - accepted by Crown Authority on Schedule 1 - Endorsed Plans and Documentation attached to the Certificate P217_007-2 Early Works.	Crown Authority Design Confidence Certificate No. P217_007-2 Early Works associated with the New School being demolition and site enabling works. Dated 16/04/19 - Luke Sheey Principal. The submission to Crown Authority contained written statements from suitably qualified persons on compliance and Australian Standards - accepted by Crown Authority on Schedule 1 - Endorsed Plans and Documentation attached to the Certificate P217_007-2 Early Works.	Demolition works have been completed - No further Demolition works in stage 2.
Construction Hours						
C5	C5. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	Pre-Construction	Compliant	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council As per the Traffic Management Plan Working Hours for Site.	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council As per the Traffic Management Plan Working Hours for Site.	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council As per the Traffic Management Plan Working Hours for Site.
	(a) between 7:00 am and 6:00 pm, Mondays to Fridays inclusive; and	Pre-Construction	Compliant	See attached Complaints Register till Oct 2019	No complaints received during reporting period regarding works outside of approved hours	No complaints received during reporting period regarding works outside of approved hours
	(b) between 8:00 am and 1:00 pm, Saturdays.	Pre-Construction	Compliant	See attached Complaints Register till Oct 2019	No complaints received during reporting period regarding works outside of approved hours	No complaints received during reporting period regarding works outside of approved hours

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	No work may be carried out on Sundays or public holidays.	Pre-Construction	Compliant	See attached Complaints Register till Oct 2019	No complaints received during reporting period regarding works outside of approved hours	No complaints received during reporting period regarding works outside of approved hours
C6	C6. Activities may be undertaken outside of the hours in condition C5 if required:	Construction	Not Triggered	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.
	(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or		Not Triggered	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.
	(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or		Not Triggered	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.
	(c) where the works are inaudible at the nearest sensitive receivers; or		Not Triggered	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.
	(d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.		Not Triggered	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.	No Requirement to date for any works required after hours.
C7	C7. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	Pre-Construction	Compliant	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW Oct 19	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW April 2020	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received from Neighbours during the reporting period - see copy of attached Complaints Register from SINSW September 2020
	(a) 9am to 12pm, Monday to Friday;	Pre-Construction	Compliant	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW Oct 19	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW April 2020	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received from Neighbours during the reporting period - see copy of attached Complaints Register from SINSW September 2020
	(b) 2pm to 5pm Monday to Friday; and	Pre-Construction	Compliant	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW Oct 19	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW April 2020	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW September 2020

Construction Compliance Report - October 2020



Picton High School
Lot 2, DP 520158, 480 Argyle Street, Picton

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(c) 9am to 12pm, Saturday.	Pre-Construction	Compliant	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW Oct 19	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW April 2020	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received from Neighbours during the reporting period - see copy of attached Complaints Register from SINSW Sept 2020
Implementation of Management Plans						
C8	C8. The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Pre-Construction	Compliant	No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW Oct 19. Works being undertaken in accordance with Picton High School CEMP Plan Ref No: 30013089 Dated 05/04/19	Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received form Neighbours during the reporting period - see copy of attached Complaints Register from SINSW April 2020	Nomination of Roles and Responsibilities of the CEMP to The Principals Authorised Person dated 08 November 2019 - Mr Steven Bitzos Contracts Manger Taylor Constructions. Visual, safety walks, internal and external audits, complaints from surrounding community, notices from Council No Complaints received from Neighbours during the reporting period - see copy of attached Complaints Register from SINSW September 2020
Construction Traffic						
C9	C9. All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	Pre-Construction	Compliant	Works being undertaken in accordance with the Traffic Management Plan. Construction Traffic and Pedestrian Management Plan dated 04/04/19 Stantec, Mr Kirk Martinez	Works being undertaken in accordance with the Traffic Management Plan. Construction Traffic and Pedestrian Management Plan dated 04/04/19 Stantec, Mr Kirk Martinez	Works being undertaken in accordance with the Traffic Management Plan. Construction Traffic and Pedestrian Management Plan dated 04/04/19 Stantec, Mr Kirk Martinez
Road Occupancy Licence						
C10	C10. A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	Compliant	No Construction work to date that impedes traffic flows. Road Occupancy Licence not required during this reporting period.	No Construction work to date that impedes traffic flows. Road Occupancy Licence not required during this reporting period.	Wollondilly Shire Council Permit No.: 201.2019.00000024.001 Received from Council authorised by M Salam, Development Engineer Wollondilly Council.
SafeWork Requirements						
C11	C11. To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Pre-Construction	Compliant	The site has a camera setup which reports back to Base using infra-red and camera technologies for monitoring of entrances, site perimeter and site construction areas. Signs are posted on the Hoarding warning of these systems. All entrances are manned by personnel during normal work hours to prevent unauthorised entry. After hours the gates are locked with chains and padlocks.	The site has a camera setup which reports back to Base using infra-red and camera technologies for monitoring of entrances, site perimeter and site construction areas. Signs are posted on the Hoarding warning of these systems. All entrances are manned by personnel during normal work hours to prevent unauthorised entry. After hours the gates are locked with chains and padlocks.	The site has a camera setup which reports back to Base using infra-red and camera technologies for monitoring of entrances, site perimeter and site construction areas. Signs are posted on the Hoarding warning of these systems. All entrances are manned by personnel during normal work hours to prevent unauthorised entry. After hours the gates are locked with chains and padlocks New Hoarding at Front of Busbay is A Class hoarding. See attached photos on Tab "Evidence for CCR3"
Hoarding Requirements						

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Picton High School
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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
C12	C12. The following hoarding requirements must be complied with:	Pre-Construction	Compliant	The Hoarding around the Construction site is inspected during Weekly site walks, daily visual inspections. See attached photos of the hoarding with only approved signage.	The Hoarding around the Construction site is inspected during Weekly site walks, daily visual inspections. See attached photos of the hoarding with only approved signage.	The Hoarding around the Construction site is inspected during Weekly site walks, daily visual inspections. See attached photos of the hoarding with only approved signage on Tab "Evidence for CCR3"
	(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing;	Construction	Compliant	Nil Third Party Advertising on Hoarding - See attached Photos	Nil Third Party Advertising on Hoarding - See attached Photos	Nil Third Party Advertising on Hoarding - See attached Photos on Tab "Evidence for CCR3"
	(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and	Construction	Not Triggered	Noted and not triggered as of reporting date.	Noted and not triggered as of reporting date.	Noted and not triggered as of reporting date.
	(c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Construction	Not Triggered	No Hoarding over Council property to date - No application presented.	No Hoarding over Council property to date - No application presented.	No Hoarding over Council property to date - No application presented.
	No Obstruction of Public Way					
C13	C13. The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	Pre-Construction	Compliant	Receipt of notices from council, daily visual checks, weekly site walks. See attached photo of pathways	Receipt of notices from council, daily visual checks, weekly site walks. See attached photo of pathways	Receipt of notices from council, daily visual checks, weekly site walks. See attached photo of pathways on Tab "Evidence for CCR3"
	Construction Noise Limits					
C14	C14. The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and	Pre-Construction	Compliant	Works are reported weekly to the School Principal and Staff by the Construction Site Manager on what levels of noise and/or vibration can be expected. The reporting period shows all noise and vibration is within the published construction Noise and Vibration Plan . No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Works are reported weekly to the School Principal and Staff by the Construction Site Manager on what levels of noise and/or vibration can be expected. The reporting period shows all noise and vibration is within the published construction Noise and Vibration Plan . No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register April 2020	Works are reported weekly to the School Principal and Staff by the Construction Site Manager on what levels of noise and/or vibration can be expected. The reporting period shows all noise and vibration is within the published construction Noise and Vibration Plan . No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register September 2020 During the Year 12 Final Exams, arrangements have been made to insulate the area where exams are being held with additional acoustic panels designed by an Acoustics Engineer. In addition, noisy works will not be carried out during the timetable of exams. A test of the noise levels will be undertaken during the first exam.
	Vibration Management Plan.					
C15	C15. The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5.	Construction	Compliant	Visual monitoring. Onsite audits. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Visual monitoring. Onsite audits. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Visual monitoring. Onsite audits. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Sep 2020

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Picton High School
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Compliance Requirement

Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
C16	C16. The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Construction	Compliant	Visual monitoring. Onsite audits. Use of non-tonal reversing sounds are implemented on excavators, Bobcats, Posi tracks and vehicles that frequently stop and start in either direction.	Visual monitoring. Onsite audits. Use of non-tonal reversing sounds are implemented on excavators, Bobcats, Posi tracks and vehicles that frequently stop and start in either direction.	Visual monitoring. Onsite audits. Use of non-tonal reversing sounds are implemented on excavators, Bobcats, Posi tracks and vehicles that frequently stop and start in either direction.
C17	C17. Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site	Construction	Compliant	Visual monitoring. Onsite audits. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Visual monitoring. Onsite audits. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Visual monitoring. Onsite audits. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Sep 2020
Vibration Criteria						
C18	C18. Vibration caused by construction at any residence or structure outside the site must be limited to:	Construction	Compliant	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers. No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers. 06 January 2020 R.002.Rev1 JHH No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Oct 2019	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers. 06 January 2020 R.002.Rev1 JHH No Complaints have been received during the reporting period as demonstrated in the SINSW Complaints Register Sep 2020
	(a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and	Construction	Compliant	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers dated 06 January 2020 R.002.Rev1 JHH	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers dated 06 January 2020 R.002.Rev1 JHH
	(b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Construction	Compliant	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers dated 06 Jan 2020 R.002.Rev1 JHH	Picton High School 480 Argyle Street Picton Noise and Vibration Management Plan, Acoustic Logic, Rev0, 05/03/19 Douglas Partners Monitoring Report Project Ref No. 92254.03 refers dated 06 Jan 2020 R.002.Rev1 JHH

Construction Compliance Report - October 2020



Picton High School
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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
C19	C19. Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.	Construction	Compliant	There is no construction works within 30 metres of boundary that would require Vibratory Compactors within the report date.	There is no construction works within 30 metres of boundary that would require Vibratory Compactors within the report date.	Using the Douglas Partners Vibration Trial - 06 Jan 2020, a plan was developed for a Vibration Roller to operate within the limits of the plan. This was monitored and found that the vibration levels fell within the acceptable limits as per the DP Plan.
C20	C20. The limits in conditions C18 and C19 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B18 of this consent.	Construction	Not Triggered	Noted - There is planned work in November and December 2019 and a monitoring consultant, Douglas Partners, have been engaged to undertake monitoring of noise and vibration.	Noted - There is planned work in November and December 2019 and a monitoring consultant, Douglas Partners, have been engaged to undertake monitoring of noise and vibration.	Noted - There is planned work in November and December 2020 and a monitoring consultant, Douglas Partners, have been engaged to undertake monitoring of noise and vibration.
				0		
	Detailed Site Investigation					
C21	C21. Following the relocation or demolition of any existing structures, infrastructure and in ground utilities, the Applicant is to carry out further investigation of soil contamination (including within the footprint and immediate surrounds of those structures, infrastructures and utilities prior to undertaking any construction) to address any contamination with regard to the following:	Construction	Compliant	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019
	(a) NSW EPA Sampling Design Guidelines;	Construction	Compliant	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019
	(b) Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017;	Construction	Compliant	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019
	(c) Guidelines for Consultants Reporting on Contamination Sites, 2011; and	Construction	Compliant	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019
	(d) The National Environment Protection (Assessment of Contamination) Measure.	Construction	Compliant	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019	Site Soil Inspection by Douglas Partners in situ Waste Classification Report Dated 25/11/19 (date received) Report written by Bradley Harris, Environmental Engineer for Douglas Partners, Ref No. 92257.01 Dated 19 May 2019
	Tree Protection					

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
C22	C22. For the duration of the construction works:	Construction	Compliant	Street Trees have not been Pruned to date of report	Street Trees have not been Pruned to date of report	Street Trees have not been Pruned to date of report, but work has now commenced in the tree vicinity with the Landscapes work and movement of the Hoarding.
	(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;	Construction	Compliant	Arborist Inspection Report 15/7/19 and 16/10/19	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019:	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019:
	(b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;	Construction	Compliant	Arborist Inspection Report 15/7/19 and 16/10/19	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019:	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019: No Trees pruned or damaged on street. Refer to 'Evidence for CCR3' for photos
	(c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Assessment and Tree Management Plan prepared by Horticultural Management Services dated 12 February 2018 and Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018; and	Construction	Compliant	Arborist Inspection Report 15/7/19 and 16/10/19	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019:	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019: Refer to 'Evidence for CCR3' for photos
	(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.	Construction	Compliant	Arborist Inspection Report 15/7/19 and 16/10/19	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019:	Arboricultural Assessment and Tree Management Plan Addendum prepared by Horticultural Management Services dated 19 October 2018 and Arboriculture Assessment Report Addendum prepared by Horticultural Management Services dated 15 March 2019:
	Dust Minimisation					
C23	C23. The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Compliant	Dust risk and control is communicated to Project Personnel. The Project has set up a boundary misting system and a portable watering system on a Trailer for quick access to areas.	Dust risk and control is communicated to Project Personnel. The Project has set up a boundary misting system and a portable watering system on a Trailer for quick access to areas.	Dust minimisation continues and plans have been made with e Landscape Contractor commencing Mid October 20 for water carts and spraying of excavations. Project has a watering system that can be towed around to provide water for spraying
C24	C24. During construction, the Applicant must ensure that:					

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(a) exposed surfaces and stockpiles are suppressed by regular watering;	Construction	Compliant	The Project utilises Water carts - this is written into the scope of works for the Civil Contractor to suppress dust during all civil works. See Photos of Water Cart. During Excavation, the spotter uses a water hose to dampen any dry soil and minimise dust.	The Project utilises Water carts - this is written into the scope of works for the Civil Contractor to suppress dust during all civil works. See Photos of Water Cart. During Excavation, the spotter uses a water hose to dampen any dry soil and minimise dust.	The Project utilises Water carts - this is written into the scope of works for the Civil Contractor to suppress dust during all civil works. See Photos of Water Cart. During Excavation, the spotter uses a water hose to dampen any dry soil and minimise dust.
	(b) all trucks entering or leaving the site with loads have their loads covered;	Construction	Compliant	Vehicles leaving the site are stopped over the Shaker Grids and inspected by the Traffic Controller. Noting any loads to be covered by Driver prior to leaving site.	Vehicles leaving the site are stopped over the Shaker Grids and inspected by the Traffic Controller. Noting any loads to be covered by Driver prior to leaving site.	Vehicles leaving the site are stopped over the Shaker Grids and inspected by the Traffic Controller. Noting any loads to be covered by Driver prior to leaving site. Traffic Controller advises Drivers to Cover their Loads leaving from site.
	(c) trucks associated with the development do not track dirt onto the public road network;	Construction	Compliant	Vehicles leaving the site are stopped on the Shaker Grids by the Traffic Controller and wheels/body inspected and washed by use of the large Water hose established alongside the grid.	Vehicles leaving the site are stopped on the Shaker Grids by the Traffic Controller and wheels/body inspected and washed by use of the large Water hose established alongside the grid.	Vehicles leaving the site are stopped on the Shaker Grids by the Traffic Controller and wheels/body inspected and washed by use of the large Water hose established alongside the grid.
	(d) public roads used by these trucks are kept clean; and	Construction	Compliant	The Project has purchased and operate a mechanical sweeping device to attach to the site Manitou vehicle for sweeping of the internal roadways, busbay and driveways of the construction site. See photo of device	The Project has purchased and operate a mechanical sweeping device to attach to the site Manitou vehicle for sweeping of the internal roadways, busbay and driveways of the construction site. See photo of device	The Project has purchased and operate a mechanical sweeping device to attach to the site Manitou vehicle for sweeping of the internal roadways, busbay and driveways of the construction site. See photo of device
	(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.					Land is fully stabilised at this stage of the works, Landscaping has commenced.
	Air Quality Discharges					
C25	C25. The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site.	Construction	Compliant	As specified in the EPL.	As specified in the EPL.	As specified in the EPL.
	Erosion and Sediment Control					
C26	C26. All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Construction	Compliant	Through the implementation of EMP and weekly inspections, Refer to photographic evidence attached to report.	Through the implementation of EMP and weekly inspections, Refer to photographic evidence attached to report.	Through the implementation of EMP and weekly inspections, Refer to photographic evidence attached to report in Tab "Evidence for CCR3"
	Imported Soil					
C27	C27. The Applicant must:	Construction	Compliant	By Reporting time (Oct 19) no imported materials have been received on site.	By Reporting time (April 2020) - Material received on site is Ballast Rock, 4mm Dust and River Sand. Certificate No. 10848/R/2829-1 date received 25/02/20	From last reporting period, materials have been received with EPA Spoil Exemption from the Rozelle Interchange Tunnel Spoil. NSW EPA Document dated 17/12/2019 - signed by A/Director Office of the Chief Executive EPA.

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;	Construction	Compliant	By Reporting time (Oct 19) no imported materials have been received on site.	By Reporting time (April 2020) - Material received on site is Ballast Rock, 4mm Dust and River Sand. Certificate No. 10848/R/2829-1 date received 25/02/20	From last reporting period, materials have been received with EPA Spoil Exemption from the Rozelle Interchange Tunnel Spoil. NSW EPA Document dated 17/12/2019 - signed by A/Director Office of the Chief Executive EPA. VENM Review from Douglas Partners 30 Jun 20 on importation of Virgin Excavated Natural Material from Edmondson Park
	(b) keep accurate records of the volume and type of fill to be used; and	Construction	Compliant	By Reporting time (Oct 19) no imported materials have been received on site.	By Reporting time (April 2020) - Material received on site is Ballast Rock, 4mm Dust and River Sand. Certificate No. 10848/R/2829-1 date received 25/02/20	Fill received used at Building 'B' fill to replace unexpected finds material that had it be removed.
	(c) make these records available to the Department/Certifying Authority upon request.	Construction	Not Triggered	By Reporting time (Oct 19) no imported materials have been received on site.	By Reporting time (April 2020) - Material received on site is Ballast Rock, 4mm Dust and River Sand. Certificate No. 10848/R/2829-1 date received 25/02/20	No request from Department/Certifying Authority for Documents during the CCR3 Reporting Period.
Disposal of Seepage and Stormwater						
C28	C28. Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997.	Construction	Compliant	No Complaints or incidents within the reporting period. Drought is in session.	No Complaints or incidents within the reporting period. Drought is in session.	All Rainwater from the site is collected at the approved area at the Northeast corner of the site where there is the original stormwater connection layered with Straw bales and Geofab material
Unexpected Finds Protocol – Aboriginal Heritage						
C29	C29. In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of OEH.	Construction	Not Triggered	Nil unexpected finds on site	Nil unexpected finds on site	Nil unexpected finds on site
Unexpected Finds Protocol – Historic Heritage						
C30	C30. If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	Construction	Not Triggered	Nil unexpected finds on site	Nil unexpected finds on site	Nil unexpected finds on site
Waste Storage and Processing						
C31	C31. Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction	Compliant	No Complaints received on Waste Management. All waste in nominated areas and bins including re-cycling bins	No Complaints received on Waste Management. All waste in nominated areas and bins including re-cycling bins	No Complaints received on Waste Management. All waste in nominated areas and bins including re-cycling bins
C32	C32. All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	Compliant	Waste Classification reports received Monthly from Waste re-cycler Contractor - Report details Total Waste Generated, Total Recycled, destination of material and total to landfill - Zero reported to landfill in the reporting period.	Waste Classification reports received Monthly from Waste re-cycler Contractor - Report details Total Waste Generated, Total Recycled, destination of material and total to landfill - Zero reported to landfill in the reporting period.	Waste Classification reports received Monthly from Waste re-cycler Contractor - Report details Total Waste Generated, Total Recycled, destination of material and total to landfill - Zero reported to landfill in the reporting period.

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Picton High School
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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
C33	C33. The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction	Compliant	Visual inspection of vehicles, audit of ITP's and SWMS	Visual inspection of vehicles, audit of ITP's and SWMS	Visual inspection of vehicles, audit of ITP's and SWMS
C34	C34. The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction	Compliant	Managing EMP, site safety walks, Use of ITP's	Managing EMP, site safety walks, Use of ITP's	Managing EMP, site safety walks, Use of ITP's
Handling of Asbestos						
C35	C35. The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.	Construction	Compliant	Safework NSW Communication letter with Notice of Intent to Remove Non-Friable Asbestos - Reference No. 940R-00244995-01 - Date 17/05/19 - Author Mr. Bryan Denner No. LAA001358. Certificate expiry date is 02/10/19.	Safework NSW Report No. 10-105891 Dated 10 Dec 2019 Asbestos Removal - R Dubois. SafeWork NSW Report 10-109021 Dated 20/03/20 Dean Selby Asbestos Removal	Greencap Asbestos Clearance Certificate J160936-07 October 2020 for Picton High School 480 Argyle St Picton NSW. Prepared by Ellyssa Angelucci, NSW Licensed Asbestos Assessor - Licence No. LAA001441
Incident Notification, Reporting and Response						
C36	C36. The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	Construction	Not Triggered	No Incidents have occurred on the Picton High School Redevelopment Site as of the Report Notification Date.	No Incidents have occurred on the Picton High School Redevelopment Site as of the Report Notification Date.	No Incidents have occurred on the Picton High School Redevelopment Site as of the Report Notification Date.
Non-Compliance Notification						
C37	C37. The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Construction	Compliant	Schools Infrastructure Letter dated 12/07/19 to Planning Secretary NSW: SSD8640 Independent Audit under Clause C37 - Author Mr Michael Kavanagh, Senior Project Director SINSW.		No Non Compliance items raised to Picton High School in the last two (2) reporting periods
Independent Environmental Audit						

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
C38	C38. Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Construction	Compliant	<p>SINSW Email dated 2/05/19 DPIE have been notified of the Proposed Auditor for their agreement. Author Michael Kavanagh Senior Project Director Schools Infrastructure NSW.</p> <p>SINSW Email dated 07/05/19 from DPIE that approval has been received for the independent auditor as recommended. Michael Kavanagh Senior Project Manager SINSW.</p> <p>Letter from DPIE informing of agreement to of a suitable qualified , experienced and independent audit team. Condition C38 - dated 06/05/19 Author Kate Moore, A/Principal Compliance Officer.</p>	<p>SINSW Email dated 2/05/19 DPIE have been notified of the Proposed Auditor for their agreement. Author Michael Kavanagh Senior Project Director Schools Infrastructure NSW.</p> <p>SINSW Email dated 07/05/19 from DPIE that approval has been received for the independent auditor as recommended. Michael Kavanagh Senior Project Manager SINSW.</p> <p>Letter from DPIE informing of agreement to of a suitable qualified , experienced and independent audit team. Condition C38 - dated 06/05/19 Author Kate Moore, A/Principal Compliance Officer.</p>	<p>SINSW Email dated 2/05/19 DPIE have been notified of the Proposed Auditor for their agreement. Author Michael Kavanagh Senior Project Director Schools Infrastructure NSW.</p> <p>SINSW Email dated 07/05/19 from DPIE that approval has been received for the independent auditor as recommended. Michael Kavanagh Senior Project Manager SINSW.</p> <p>Letter from DPIE informing of agreement to of a suitable qualified , experienced and independent audit team. Condition C38 - dated 06/05/19 Author Kate Moore, A/Principal Compliance Officer.</p>
C39	C39. No later than four weeks after the date notified for the commencement of construction , an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.	Construction	Compliant	<p>Email from SINSW Michael Kavanagh confirming Independent Audit Programme submission to Compliance Planning NSW. Dated 25/06/19</p> <p>Receipt of Submission received from SINSW 04/07/19</p>	<p>Email from SINSW Michael Kavanagh confirming Independent Audit Programme submission to Compliance Planning NSW. Dated 25/06/19</p> <p>Receipt of Submission received from SINSW 04/07/19</p>	<p>Email from SINSW Michael Kavanagh confirming Independent Audit Programme submission to Compliance Planning NSW. Dated 25/06/19</p> <p>Receipt of Submission received from SINSW 04/07/19</p>
C40	C40. Table 1 of the Independent Audit Post Approval Requirements (Department 2009) is amended so that the frequency of audits required in the construction phase is:	Construction	Compliant	Instruction to auditor to proceed	Instruction to auditor to proceed	Instruction to auditor to proceed
	(a) An initial construction Independent Audit must be undertaken within 8 weeks of the notified commencement date of construction; and	Construction	Compliant	Wolf Peak Audit conducted 10/07/19	Next Wolf Peak Audit is 02 June 2020 expect report within 7 days.	Next Wolf Peak Audit expected in December 2020
	(b) A subsequent Independent Audit of construction must be undertaken no later than 6 months from the date of the initial construction Independent Audit.	Construction	Compliant	Next audit by Wolf Peak is May 2020	Next Wolf Peak Audit is 02 June 2020 expect report within 7 days.	Wolf Peak Audit Report submitted and Reply from Project Team submitted
	In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.	Construction	Not Triggered	No instruction received as of yet from the Planning Secretary.	No instruction received as of yet from the Planning Secretary.	No instruction received as of yet from the Planning Secretary.
C41	C41. Independent Audits of the development must be carried out in accordance with:	Construction	Compliant	Conduct independent audit		
	(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C38 of this consent; and	Construction	Compliant	SINSW Letter DOC19/570183 dated 12/07/19 to Planning Secretary DPIE - Picton High School Redevelopment - SSD 8640: Independent Environmental Audit under Clause C41: Author Michael Kavanagh, Senior Project Director	SINSW Letter DOC19/570183 dated 12/07/19 to Planning Secretary DPIE - Picton High School Redevelopment - SSD 8640: Independent Environmental Audit under Clause C41: Author Michael Kavanagh, Senior Project Director	SINSW Letter DOC19/570183 dated 12/07/19 to Planning Secretary DPIE - Picton High School Redevelopment - SSD 8640: Independent Environmental Audit under Clause C41: Author Michael Kavanagh, Senior Project Director

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction	Compliant	SINSW Letter DOC19/570183 dated 12/07/19 to Planning Secretary DPIE - Picton High School Redevelopment - SSD 8640: Independent Environmental Audit under Clause C41: Author Michael Kavanagh, Senior Project Director	SINSW Letter DOC19/570183 dated 12/07/19 to Planning Secretary DPIE - Picton High School Redevelopment - SSD 8640: Independent Environmental Audit under Clause C41: Author Michael Kavanagh, Senior Project Director	SINSW Letter DOC19/570183 dated 12/07/19 to Planning Secretary DPIE - Picton High School Redevelopment - SSD 8640: Independent Environmental Audit under Clause C41: Author Michael Kavanagh, Senior Project Director
C42	C42. In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:	Construction	Compliant	SINSW Letter to DPIE 12/07/19 Picton High School - SSD 8640: Independent Environmental Audit under Clause C42(b) - Michael Kavanagh, Senior Project Director refers to compliance with this clause.	SINSW Letter to DPIE 12/07/19 Picton High School - SSD 8640: Independent Environmental Audit under Clause C42(b) - Michael Kavanagh, Senior Project Director refers to compliance with this clause.	
	(a) review and respond to each Independent Audit Report prepared under condition C40 of this consent;	Construction	Compliant	SINSW Letter to DPIE 12/07/19 Picton High School - SSD 8640: Independent Environmental Audit under Clause C42(b) - Michael Kavanagh, Senior Project Director refers to Independent Wolf Peak Audit Report dated 10/07/19 pages 26to3+G5044 Action table.	SINSW Letter to DPIE 12/07/19 Picton High School - SSD 8640: Independent Environmental Audit under Clause C42(b) - Michael Kavanagh, Senior Project Director refers to Independent Wolf Peak Audit Report dated 10/07/19 pages 26to3+G5044 Action table.	Picton High School Redevelopment – SSD 8640: Response to C42(a) Independent Audit Post Approval Requirements 30/07/20 - Signed Sherwin Rasquinha, Project Director Schools Infrastructure NSW
	(b) submit the response to the Department and the Certifying Authority; and	Construction	Compliant	PCA Certificate P217_007_S109R-3 refers dated 15/07/19 Luke Sheey. Page 4 line No. 2.	PCA Certificate P217_007_S109R-3 refers dated 15/07/19 Luke Sheey. Page 4 line No. 2.	Picton High School Redevelopment – SSD 8640: Condition of Consent C42 (b) – Notice of intention to make public the Independent Audit Report and responses to it. Letter issued to DPIE from Schools Infrastructure NSW, Mr Gareth James, Project Director Schools Infrastructure NSW Dated 06/07/20 Letter issued to the Project certifying authority on 03/07/20
	(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Construction	Compliant	SINSW Letter to DPIE 05/09/19 - Picton High School - - SSD 8640: Notice of Intention to make public the Independent Environmental Audit Report and response to it under Clause C42(c) - Michael Kavanagh, Senior Project Director refers - see https://www.schoolinfrastructure.nsw.gov.au/projects/p/picton-high-school.html	SINSW Letter to DPIE 05/09/19 - Picton High School - - SSD 8640: Notice of Intention to make public the Independent Environmental Audit Report and response to it under Clause C42(c) - Michael Kavanagh, Senior Project Director refers - see https://www.schoolinfrastructure.nsw.gov.au/projects/p/picton-high-school.html	Picton High School Redevelopment – SSD 8640: Condition of Consent C42 (c) – Notice of intention to make public the Independent Audit Report and responses to it. Letter issued to DPIE from Schools Infrastructure NSW, Mr Gareth James, Project Director Schools Infrastructure NSW Dated 06/07/20 Letter issued to the Project certifying authority on 03/07/20 Independent audit was made publically available by the SINSW Picton High School website on 15/08/20
C43	C43. Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Construction	Not Triggered	The Development is not yet Operating.	The Development is not yet Operating.	The Development is not yet Operating.
	Revision of Strategies, Plans and Programs					
C44	C44. Within three months of:	Construction				

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
	(a) the submission of a compliance report under condition B37;	Construction	Compliant	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report NSW Project Number SINSW-17-668 Dated 24 April 2019 submitted on PHS	Compliance Report Received by DPIE - 13/08/20 - Post Approval Form _20200813063111. SINSW Letter from Gareth James Project Director to Planning Secretary DPIE on SSD8640 C44 dated 13/08/20 The Independent auditor Wolfpeak notified DPIE and the PCA of the upcoming review on the 20/05/20
	(b) the submission of an incident report under condition C36;	Construction	Not Triggered	No Incidents have occurred on the Picton High School Redevelopment Site as of the Report Notification Date.	No Incidents have occurred on the Picton High School Redevelopment Site as of the Report Notification Date.	No Incidents have occurred on the Picton High School Redevelopment Site as of the Report Notification Date.
	(c) the submission of an Independent Audit under condition C40;	Construction	Compliant	Submission of SSD 8640 Independent Environmental Audit to Planning Secretary Department of Planning, Industry and Environment Reference: DOC 19/570183 dated 12/07/19.	Submission of SSD 8640 Independent Environmental Audit to Planning Secretary Department of Planning, Industry and Environment Reference: DOC 19/570183 dated 12/07/19.	Picton High School Redevelopment – SSD 8640: Condition of Consent C42 (c) – Notice of intention to make public the Independent Audit Report and responses to it. Letter from Schools Infrastructure NSW, Mr Gareth James, Project Director Schools Infrastructure NSW Dated 06/07/20 Picton High School Redevelopment - Post Approval Document Received - SSDA8640-PA-13 Dated 13/08/20 - Reviewal of Plans Strategies & programs as per C44 from Majorprojects.planning.nsw.gov.au Email to PCA with submission of Independent audit from J Fenton dated 07/07/20 for clause C44 of SSDA 8640 The Independent auditor Wolfpeak notified DPIE and the PCA of the upcoming review on the 20/05/20
	(d) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	Construction	Not Triggered	Undertake review once triggered. No instruction received from the Planning Secretary as of the report date.	Undertake review once triggered. No instruction received from the Planning Secretary as of the report date.	Undertake review once triggered. No instruction received from the Planning Secretary as of the report date.
C45	C45. If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.	Construction	Not Triggered	Review Not Required during the Reporting Period.	Review Not Required during the Reporting Period.	Review Not Required during the Reporting Period.
	Archaeological Work Method Statement					
C46	C46. An Archaeological Work Method Statement for the works on the alignment of the Hume Highway (Argyle Street) is to be prepared by a qualified archaeologist and be in place at the site for the duration of excavation works.	Pre Construction	Compliant	AMAC Group Archaeological Work Method Statement Prepared dated 10 March 2019 and in place on site. Author Kerry Strickland, Senior Archaeologist	AMAC Group Archaeological Work Method Statement Prepared dated 10 March 2019 and in place on site. Author Kerry Strickland, Senior Archaeologist	AMAC Group Archaeological Work Method Statement Prepared dated 10 March 2019 and in place on site. Author Kerry Strickland, Senior Archaeologist
PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE						
Notification of Occupation						
D1	D1. The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Construction	Not Triggered	Hold point in program for notification. Note in handover plan	Hold point in program for notification. Note in handover plan	
External Walls and Cladding						

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
D2	D2. Prior to the occupation of the building, the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D3	D3. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Protection of Public Infrastructure						
D4	D4. Unless the Applicant and the applicable authority agree otherwise, the Applicant must:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by D9 of this consent.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Post-construction Dilapidation Report						
D5	D5. Prior to occupation of the building, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:	Post Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.	Post Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must:	Post Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and	Post Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.	Post Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	c) to be forwarded to Council.	Post Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Dedication of Public Road						
D6	D6. The Wonga Road extension including roundabout and associated land on approved plans (Site Context Plan prepared by Billard Leece Partnership dated 30.08.2018) must be dedicated to Wollondilly Shire Council as a 'public road' at no cost to Council.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Dedication process for Wonga Road to Wollondilly Council has commenced. The Survey of the Roadway has been completed and the Linen Plans are not in process. Expect the dedication to be completed by December 2020
Roadwork's and Access						
D7	D7. Prior to the commencement of operation of the development, the Applicant must complete the construction of the Wonga Road extension including roundabout to the satisfaction of Council.	Construction	Not Triggered	Final inspection with Council	Final inspection with Council	Works completed and Works As Executed Drawings submitted to Council.12/08/20
D8	D8. Prior to the commencement of operation of the development, the Applicant must implement detailed signage and line-marking plan in accordance with condition B32.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Linemarking complete for Wonga Road 12/08/20
Works as Executed Plans						
D9	D9. Prior to occupation of the building, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Utilities and Services						
D10	D10. Prior to occupation of the building, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Road Safety Evaluation						

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
D11	D11. Any recommendations of the RSE as required by condition B33, must be implemented on all relevant sections of Argyle Street and Wonga Road utilised for bus and private vehicle drop-off and pick-up.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Green Travel Plan						
D12	D12. Prior to the commencement of operation, a revised Green Travel Plan (GTP), must be prepared and be submitted to the Secretary to promote the use of active and sustainable transport modes. The plan must:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) be prepared by a suitably qualified traffic consultant in consultation with Council and (Sydney Coordination Office) Transport for NSW;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) include specific tools and actions to help achieve the objectives and mode share targets;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(e) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of students and staff to and from both schools at appropriate times throughout the academic year.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Operational Transport and Access Management Plan (OTAMP)						
D13	D13. An OTAMP is to be prepared for the school (or separately for each school) by a suitably qualified person, in consultation with Council, Transport for NSW and RMS, to the satisfaction of the Secretary, and must address the following:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures such as staggered school start and finish times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) the location and operational management procedures of the pick-up and drop-off parking located within Argyle Street, including staff management/traffic controller arrangements;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) the location and operational management procedures for the pick-up and drop-off of students by buses and coaches for excursions and sporting activities during the hours of bus lane operations, including staff management/traffic controller arrangements;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(e) delivery and services vehicle and bus access and management arrangements;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(f) management of approved access arrangements;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(g) potential traffic impacts on surrounding road networks and mitigation measures to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing pick-up and drop-off parking;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(h) car parking arrangements and management associated with the proposed use of school facilities by community members; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(i) a monitoring and review program.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	The OTAMP(s) must be submitted to the Secretary for approval prior to operation of the development.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	The OTAMP(s) (as revised from time to time) must be implemented by the Applicant for the life of the development.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Evacuation and Emergency Planning						
D14	D14. Prior to the operation of the development, a Bush Fire Emergency Management and Evacuation Plan must be prepared consistent with Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan December 2014.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
School Zones						

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Unique ID	Compliance Requirement	Development Phase	Status	Evidence CCR1	Evidence CCR2	Evidence CCR3
D15	D15. Installation of all required School Zone signage, speed management signage and associated pavement markings is to be completed prior to commencement of occupation 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.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D16	D16. Following installation of School Zone signage, speed management signage and associated pavement markings, as required by condition D15, the Applicant must arrange an inspection with RMS for formal handover of assets. The handover of assets must occur prior to commencement of use of the development.	Construction	Not Triggered	Included in final handover plan and OC checklist. Booking of Inspection	Included in final handover plan and OC checklist. Booking of Inspection	Included in final handover plan and OC checklist. Booking of Inspection
D17	D17. The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.					Work is in planning phase and not yet commenced.
Mechanical Ventilation						
D18	D18. 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:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) the BCA;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) the development consent and any relevant modifications; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) any dispensation granted by the NSW Fire Brigade.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D19	D19. 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 commencement of use of any stage of the development.	Construction	Not Triggered			
Fire Safety Certification						
D20	D20. Prior to the final occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Structural Inspection Certificate						
D21	D21. 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:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(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	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) person/s authorised to, for the life of the development.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Compliance with Food Code						
D22	D22. 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.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
Stormwater Quality Management Plan						
D23	D23. Prior to occupation of the building, an Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) maintenance schedule of all stormwater quality treatment devices;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist

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<u>Unique ID</u>	<u>Compliance Requirement</u>	<u>Development Phase</u>	<u>Status</u>	<u>Evidence CCR1</u>	<u>Evidence CCR2</u>	<u>Evidence CCR3</u>
	(b) record and reporting details;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) relevant contact information; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) Work Health and Safety requirements.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D24	D24. Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Rainwater Harvesting					
D25	D25. A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Warm Water Systems and Cooling Systems					
D26	D26. The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Outdoor Lighting					
D27	D27. The Applicant must ensure the installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers. Outdoor lighting must:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Northrop Lighting Calculations
	(b) be mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Northrop Lighting Calculations
	Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifying Authority evidence from a qualified practitioner demonstrating compliance in accordance with this condition.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Northrop Lighting Calculations
	Signage					
D28	D28. Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D29	D29. 'No vehicular entry' signage must be installed to direct vehicles not to enter the southern staff car park on Argyle Street from the Wonga Road entry.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D30	D30. Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D31	D31. '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.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Operational Waste Management Plan					
D32	D32. Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Department/Certifying Authority. The Waste Management Plan must:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) detail the type and quantity of waste to be generated during operation of the development;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) detail the materials to be reused or recycled, either on or off site; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) include the Management and Mitigation Measures included in EIS.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Validation Report					

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D33	D33. The Applicant must prepare a Validation Report for the development. The Validation Report must:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) be prepared by an EPA accredited Site Auditor;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011);	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) include, but not be limited to:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(i) comment on the extent and nature of the remediation undertaken;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(ii) describe the location, nature and extent of any remaining contamination on site;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(iii) sampling and analysis plan and sampling methodology;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(iv) results of sampling of treated material, compared with the treatment criteria;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(v) details of the volume of treated material emplaced within the containment cell and its location;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(vi) results of any validation sampling, compared to relevant guidelines/criteria;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(vii) discussion of the suitability the remediated areas for the intended land use; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(viii) any other requirement relevant to the project.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Site Audit Report and Site Audit Statement					
D34	D34. Prior to occupation of the building, the Applicant must obtain from an EPA accredited Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s).	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
D35	D35. Within 3 months of submission of the Validation Report required by condition D33, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (DEC, 2006).	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Landscaping					
D36	D36. Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Planning Secretary. The plan must:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) Include revised landscape plan as per condition B4 to include planting in accordance with the approved Softscape Tree Size Specification & Formal Softscape Areas (issue B) prepared by Arcadia Landscape Architecture dated February 2018 and at least 14 additional canopy trees;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) detail the species to be planted on-site;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) include details of the area surrounding the education trail is to be rehabilitated with local native plants;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(d) include details that the native trees to be removed from the site are to be salvaged, including tree hollows and tree trunks (greater than 25cm in diameter and 3m in length) and used to enhance habitat at the site;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(e) include details of the installation of artificial nest boxes which are suitable to native fauna;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(f) detail that the seeds from native plants to be removed is collected and used in the landscape area;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(g) provide an ongoing weed control and maintenance program to maintain the existing and new remnant native vegetation's;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(h) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(i) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist

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D37	D37. The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Asset Protection Zones					
D38	D38. Prior to the commencement of operation, the entire property must be managed as an inner protection zone (IPA) as outlined within section 4.1.3 and Appendix 5 of the Planning for Bush Fire Protection 2006 and the NSW RFS document Standards for asset protection zones.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Speed Limit Authorisation					
D39	D39. The Applicant must submit the following details to RMS, at least eight weeks prior to occupation of the site, and obtain authorisation to install School Zone signs and associated pavement markings, and / or removal / relocation of any existing Speed Limit signs:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) a copy of the Conditions of Consent;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) the proposed school commencement/opening date;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) two sets of detailed design plans showing the following:	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(i) accurate Site boundaries;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(ii) details of all road reserves, adjacent to the Site boundaries;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(iv) all existing and proposed pedestrian crossing facilities on the adjacent road network;	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(vi) all existing and proposed street furniture and street trees.	Construction	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	PART E POST OCCUPATION					
	Out of Hours Event Management Plan					
E1	E1. The Applicant is to prepare an Out of Hours Event Management Plan for out of hours events run by the school that involve 100 or more people. The plan must be prepared in consultation with Council, and include the following:	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(a) the number of attendees, time and duration;	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(b) arrival and departure times and modes of transport;	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(c) where relevant, a schedule of all annual events;	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(e) measures to minimise localised traffic and parking impacts; and	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(f) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	The Applicant must submit a copy of the Out of Hours Event Management Plan to the Department and to the Council, prior to commencement of the first event.	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
E2	E2. The Applicant is to prepare an Out of Hours Event Management Plan for out of hours events run by external parties that involve 100 or more people. The plan must be prepared prior to each relevant event, in consultation with Council, and include the following:	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(a) the number of attendees, time and duration;	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(b) arrival and departure times and modes of transport;	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(c) where relevant, a schedule of all annual events;	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport);	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(e) measures to minimise localised traffic and parking impacts; and	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	(f) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement

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	The Applicant must submit a copy of the Out of Hours Event Management Plan to the Department and to the Council, prior to commencement of each relevant event.	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.	Post Construction	Not Triggered	An operational Requirement	An operational Requirement	An operational Requirement
	Operation of Plant and Equipment					
E3	E3. All plant and equipment used on site, or to monitor the performance of the development must be:	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) maintained in a proper and efficient condition; and	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) operated in a proper and efficient manner.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Community Communication Strategy					
E4	E4. The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Operational Noise Limits					
E5	E5. The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustic Assessment Report prepared by GHD dated April 2018.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
E6	E6. Noise associated with the operation of any plant, machinery, School public address system, School bell or other equipment on the Subject Site and community use of the School hall outside of school hours, must not exceed 5 dB(A) above the background noise level when measured at the boundary of any sensitive receiver.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
E7	E7. The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Acoustic Assessment Report dated April 2018. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
E8	E8. Use of the school hall, performance, fitness and music facilities are not to be used between 10.00 pm and 8:00 am.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
E9	E9. The waste collection services are not to be undertaken outside the hours of 7:30 am to 6:00 pm Monday to Friday.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
E10	E10. The sports field and outdoor sports courts are not made available for community use	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(a) During weekday mornings;	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(b) Later than 6:00 pm on weeknights; and	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	(c) Other than between the hours of 8:00 am and 6:00 pm on Saturdays; and during Sundays and public holidays.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Unobstructed Driveways and Parking Areas					
E11	E11. All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Green Travel Plan					

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E12	E12. The Green Travel Plan required by condition D12 of this consent must be updated annually and implemented.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Outdoor Lighting					
E13	E13. Notwithstanding Condition D27, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Fire Safety Certificate					
E14	E14. The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Landscaping					
E15	E15. The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D36 for the duration of occupation of the development.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
E16	E16. To allow for diversity of local provenance native trees, shrubs and groundcover species to rehabilitate, mowing is not to occur in the eastern side of the site with the remaining native remnant vegetation.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Asset Protection Zones					
E17	E17. The asset protection zones required by condition D38 shall be maintained for the duration of occupation of the development.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist
	Ecologically Sustainable Development					
E18	E18. Within six months of commencement of operation, unless otherwise agreed by the Planning Secretary, confirmation that the completed development achieves ecologically sustainable design outcomes to achieve an equivalent of a minimum 4 star green star rating must be submitted to the satisfaction of the Planning Secretary.	Post Occupation	Not Triggered	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist	Included in final handover plan and OC checklist



Waste Bins on site



Environmental Fencing in place



Water Truck on site for dust control



Covered Vehicles leaving site



Cattle/Shaker Grid installed at entrance



Plan Rack on site with latest Drawings



Attachment to Manitou for Sweeping Roads



Attachment to Manitou for Sweeping Roads



View of roadway into site with Shaker Grid



Site Sign at Entrance



Site Hoarding at Front



Street View with Vegetation not trimmed.



Photos of Hoarding on Aryle Street, Picton NSW taken on 28 September 2020



Tree Protection Zone Adjacent Bldg 'A'



Tree protection Zone looking from Bldg 'A' towards Bldg 'B'



Tree Protection Zone Adjacent Bldg 'B'



Tree protection Zone Middle of Future Open Area North of Bldg 'A'