

Schofields Public School

Construction Compliance Report 2



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1 EXECUTIVE SUMMARY

This report has been prepared by Cadence Australia for the Department of Education, School Infrastructure NSW. The report is in preparation during the construction of the upgrade of Schofields Public School under SSD 8740 Redevelopment of Schofields Public School which complies with conditions B41 of the consent.

Construction of the project commenced in May 2019, upon complying with the conditions of consent in Part A, Part B & Part C of SSD 8740.

2 INTRODUCTION

2.1 Project Details

Name	Role
Project name:	Upgrade of Schofields Public School
Project address:	60 St Albans Road, Schofields, NSW 2762
Project application number:	SSD 8740
Anticipated date of completion:	October 2020

Schofields Public School, part of Blacktown City Council (BCC) is bounded by St Albans Road (North), Junction Road (East) and Station Road (South) as per Figure 1.



Figure 1 - Site Location

2.2 Project Phase

The project will be delivered in a single phase and is forecast to be completed by October 2020.

2.3 Project Description and Activity Summary

The upgrade of Schofields Public School proposes the provision of 27 new contemporary permanent teaching spaces to accommodate 276 additional students. This allows the permanent capacity to increase up to 598 students from the currently supported 292 students which are located in seven permanent teaching spaces and seven demountable teaching spaces.

The project includes an upgrade to core facilities inclusive of the library, canteen, admin, staff area and student facilities. In order to maintain the community's connection to the site, refurbishment of the existing heritage and administration building are currently underway.

The project started in May 2019, with initial works involving preparation of the site. During the construction phase of the project, footings for the new two storey building have been excavated and poured. Installation of ground and first floor slabs are progressing. Current forecast completion of the project is October 2020.

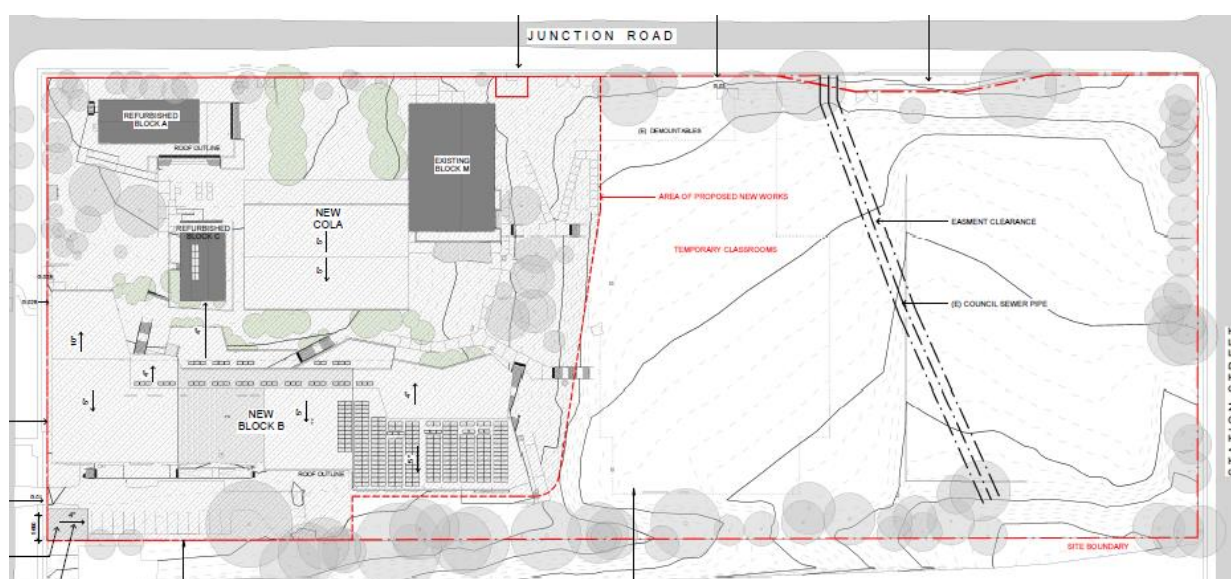


Figure 2 - Proposed Site Plan

2.4 Key Project Personnel

The below table sets out the key project personnel involved with the upgrade of Schofields Public School who are responsible for the environmental management of the development.

Name	Role	Company	Email
Claudio Savian	Project Director	SINSW	claudio.savian@det.nsw.edu.au
Jim Rains	Project Director	Cadence Australia	jrains@cadenceaust.com
Priya Mekala	Project Manager	Cadence Australia	pmekala@cadenceaust.com
Matthew Wilkinson	Construction Manager	ADCO Construction	mwilkinson@adcoconstruct.com.au
Albert Wong	Project Manager	ADCO Construction	awong@adcoconstruct.com.au

Table 1 - Key Project Personnel

3 INDEPENDENT ENVIRONMENTAL AUDIT

The project team have selected WolfPeak to conduct the Independent Audit Program and the Independent Audit Reports for the project. This proposal was submitted to the Department of Planning and agreed to as per Condition C36.

Furthermore, WolfPeak prepared the Independent Audit Program which was submitted to the Department of Planning and Certifying Authority, to comply with condition C37.

4 REPORT FINDINGS

The State Significant Development Application for the upgrade of Schofields Public School (SSD 8740), was determined on 12 March 2019. Conditions of consent were issued and are categorised under the following headings:

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

Within these conditions, there are a number of items which are required to be satisfied during the construction on site. The tables at Appendix C show the status of these conditions during construction. Note, as per the Compliance Report – Post Approval Requirement June 2018 Section 2.2 some of the cells have been left blank as evidence is still being collected and are unknown at this stage.

This report will review the status and compliance of conditions within Part A, Part B and Part C that relate to construction during August 2019 to February 2020 only. The key construction activities during this period include as follows:

1. Block B Roof installation completion.
2. OSD Concrete base pour completed
3. Block A – Refurbishments works commencement and continuation.
4. Completion of main substation upgrade works.
5. Council road works on Junction Rd completed.

The overall purpose of Compliance Reporting is to:

- constantly monitor;
- report; and
- communicate the project's compliance with the conditions of consent.

4.1 Report Details and Reporting Period

The following is a 'Construction Compliance Report 2' for a status review of the construction conditions. This report will delve into the construction conditions only. This Construction Compliance Report covers the reporting period from August 2019 to February 2020.

As per CoC 41 the Compliance Reports of the projects must be carried out in accordance with

the “Compliance Reporting Post Approval Requirements (Department 2018)”. The table identified as Table 1 - Within the Compliance Reporting guideline, is attached below Titled Table 2 and provides the minimum frequency of compliance reporting required by the project team, which will be adhered to.

Furthermore, it states the anticipated dates for the Compliance Reports throughout the project’s lifecycle. These dates may change as they are dependent on construction commencement.

Compliance Report	Phase	Timing ^{1,2}	Minimum Frequency	Anticipated Dates for Compliance
Pre-Construction Compliance Report (Condition B41)	Pre-Construction	Report to be submitted to the Planning Secretary prior to commencement of construction	Single report only	10 May 2019
Construction Compliance Report (Condition C48a)	Construction	Reporting required for the duration of construction	At intervals, no greater than 26 weeks from the date of commencement of construction	January 2020 – Report 1 July 2020 – Report 2
Pre-Operation Compliance Report	Pre-Operation	Report to be submitted to the Planning Secretary prior to commencement of operation	Single report only	July 2020
Operation Compliance Report	Operation	Reporting required for the duration of operation	At intervals, no greater than 52 weeks from the date of commencement of operation ³	July 2021
Post-Decommissioning Compliance Report	Decommissioning	Report to be submitted to the Planning Secretary within 12 weeks of completion of decommissioning	Single report only	Not Applicable

Table 2 - Minimum Frequency of Compliance Reporting as per Compliance Reporting Post Approval Requirements (Department 2018) and Anticipated Dates

Notes:

- 1. The Compliance Reporting Post Approval Requirements (2018) states that in circumstances where both construction and operation phases of a development are being carried out at the same time in respect of different parts of a development, compliance reporting must be undertaken in accordance with the minimum frequency required for those phases that are being carried out as part of the development.*
- 2. The anticipated date of Compliance Reporting is the approximate date nominated for undertaking the Compliance Reporting and may vary slightly.*
- 3. CoC B43 provides that, notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (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 operational compliance report has demonstrated operational compliance.*

In keeping with CoC 41 and the “Compliance Reporting Post Approval Requirements (Department 2018)”, this report has been compiled and will be issued to Department of Planning during construction.

4.2 COMPLIANCE STATUS DESCRIPTORS

The compliance table will report on the status of each condition as evidence is collected throughout the project’s lifecycle. Status updates will be provided as per the ‘Compliance Descriptors’ within the “Compliance Reporting Post Approval Requirements (Department 2018)”.

Table 3 describes the meaning of the compliance descriptors to be used as per the Compliance Reporting Post Approval Requirements (Department 2018). Note, terms such as partial compliance, partial non-compliance, administrative non-compliance or any other term other than that set out in table 3 are not to be utilized when reporting.

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.

Table 3 - Compliance Descriptors from the Compliance Reporting Post Approval Requirements

4.3 NON-COMPLIANCE

The below are the non-compliances to the conditions set out in Part A, Part B and Part C of the State Significant Development Application for the upgrade of Schofields Public School (SSD 8740). There were 11 non-compliances identified during this reporting period, as summarised in the table below. Corrective actions have been followed through prior to the next audit and DIPE is notified of the corrective actions.

Table 4 - Non-Compliance Table

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally, in accordance with the EIS and Response to Submissions;</p> <p>(d) in accordance with the approved plans.</p>	<p>Condition A2(a) requires all the conditions under SSDA 8740 to be compliant. This condition is considered non-compliant as the auditor noted that the number of non-compliances identified in this audit makes the condition non-complaint.</p> <p>Respective non-compliant conditions are discussed in this table.</p>	<p>SINSW has acknowledged this matter and will rectify the non-compliances identified prior to the next audit.</p> <p>The non-compliance notification was issued to the DPIE on 01/04/2020.</p> <p>This condition is non-compliant due to non-compliances with other conditions in this consent.</p>
A20	At least 48 hours before the commencement of construction until the completion of all works under this consent, or	CoC A20 requires that the Project make the various information publicly available on its website including: all	<p>The department was issued with an A20 non-compliance letter on 01/04/2020.</p> <p>This matter has been rectified as SINSW issued confirmation that the up to date complaints</p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
	<p><i>such other time as agreed by the Planning Secretary, the Applicant must:</i></p> <p><i>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <p><i>(i) the documents referred to in condition A2 of this consent;</i></p> <p><i>(ii) all current statutory approvals for the development;</i></p> <p><i>(iii) all approved strategies, plans and programs required under the conditions of this consent;</i></p> <p><i>(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;</i></p> <p><i>(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;</i></p> <p><i>(vi) a summary of the current stage and progress of the</i></p>	<p><i>approved strategies, plans and programs required under the conditions of this consent (CoC A20a)iii));</i></p> <p><i>comprehensive summary of monitoring results (CoC A20a)v); and a complaints register, updated monthly (CoC A20a)viii). CoC A20b) further requires that this information be kept up to date.</i></p> <p><i>The noise and vibration monitoring results from OSD works are not presented on the website as required by CoC A20a)v).</i></p> <p><i>The complaints register was last updated on 3/12/19 rather than monthly as required by CoC A20a)viii).</i></p> <p><i>The current CEMP (dated 11/11/19), CWMSP (dated 13/01/20), ERSED Plan (with discharge protocols) are not on the website and therefore are not current, as required by CoC A20b).</i></p>	<p><i>register, CEMP (11/11/19) and CWMSP (13/01/20) were submitted to the DIPE and made publicly available on the following NSW Department of Education website.</i></p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/s/schofields-public-school.html</p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
	<p>development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>		
B36	<p>Prior to the commencement of construction, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of all construction vehicles.</p>	<p>CoC B36 requires that the Project must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of all construction vehicles.</p> <p>The CTPMSP did not include a swept path analysis to verify that the access to accommodate the turning path of the Project vehicles. To address this non-compliance, the design details of the construction site access</p>	<p>SINSW issued the non-compliance notification to the DPIE on 18 December 2019.</p> <p>To address this non-compliance, the design details of the construction site access were submitted to the Blacktown City Council in December 2019 and confirmation of no issue with the current arrangement was provided by the Council on 5 December 2019.</p> <p>This non-compliance has been closed out by the Auditor.</p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
		were submitted to Council in December 2019 and confirmation of no issue with the current arrangement was provide by Council on 5/12/19.	
B41	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	<p>The initial Construction Compliance Report (CCR) was submitted 4/12/19. The Department provided comments on the CCR, stating that it did not meet the requirements of the Compliance Reporting Post Approval Requirements (Department 2018).</p> <p>As a result, the CCR was updated and resubmitted on 10/02/20. On 20/02/20 SINSW notified the department that the initial CCR will be published by 27/02/20. Version 8, dated 10/02/20 is currently online.</p>	<p>This matter has been rectified, SINSW updated the Construction Compliance Report (CCR) and resubmitted it on 10/02/2020.</p> <p>On 20/02/20 SINSW notified the department that the initial CCR will be published by 27/02/20. To this effect CCR Version 8, dated 10/02/20 is currently made available online.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/s/schofields-public-school.html</p> <p>This non-compliance has been closed out by the Auditor.</p>
C12	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.	2 x improvement notices and 4 x prohibition notices were issued by SafeWork during February 2020. These related to unsafe scaffolding being in place following the large rain event on 6-10/02/20. The notices required the area to be isolated and remedial works carried out and certified prior to recommencement of works.	<p>During the Audit, the Auditor was of the opinion that full compliance with this condition cannot be determined by the evidence available at that point of time.</p> <p>This matter is now rectified.</p> <p>Following the Audit, the Contractor has provided Safework's follow up inspection report dated 11/03/2020 indicating compliance with all requirements from the notices.</p> <p>The Auditor has closed the non-compliance having received the aforementioned Safework follow up report dated 11/03/2020.</p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
		<i>To note: ADCO contest the finding of this issue being a non-compliance with CoC C12 as works were not being conducted on the scaffolding between the rain event and the issuing of the SafeWork notices. Regardless, the Auditor is of the opinion that full compliance with this condition cannot be demonstrated in consideration of the evidence available.</i>	
C22	<p><i>For the duration of the construction works:</i></p> <p><i>(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;</i></p> <p><i>(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;</i></p> <p><i>(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 &</i></p>	<p><i>CoC C22 is non-compliant as small amounts of equipment and materials were placed within the Tree Protection Zone, contrary to CoC C22(c).</i></p> <p><i>Works were required to be carried out within the Tree Protection Zones for OSD tank works. The Auditor notes that the Project has provided evidence of correspondence with the Arborist, but the evidence does not demonstrate that the Arborist provided supervision during these works as required by CoC C22(d). Additionally, the Arborist report from 22/02/20 states that a tree had been struck by an excavator due to lack of protection.</i></p>	<p><i>To address this non-compliance, the Contractor has provided photographic evidence (dated 01/04/2020) of pallets of historic pavers and all other items removed from the Tree protection zones to comply with CoC C22(c).</i></p> <p><i>Further to the above, SINSW acknowledges the non-compliance against CoC C22(d) and instructed ADCO to ensure the Arborist's supervision is provided if any works are carried out by the Contractor within the Tree Protection Zones. Email correspondence dated 31/03/2020.</i></p> <p><i>In addition, the Contractor has confirmed that the tree struck by the excavator is not in the Construction zone and cannot be fenced off. However, ADCO has been instructed to communicate to their subcontractors to take extra care when around the Council trees and ensure no damage is done. Email correspondence dated 31/03/2020.</i></p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
	<p><i>Development Impact Report by RainTree Consulting dated 19 January 2018; and</i></p> <p><i>(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.</i></p>		
C40	<p><i>Independent Audits of the development must be carried out in accordance with:</i></p> <p><i>(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C37 of this consent; and</i></p> <p><i>(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval</i></p>	<p><i>The Auditor notes that second independent audit report was not completed within 6 months of the first independent audit (being the end of February 2020) due to a scheduling error by the Auditor and additional time required to consider evidence presented in relation to the 10/02/20 discharge event and the SafeWork notices.</i></p>	<p><i>It is to be noted that the action lies with the Auditor.</i></p> <p><i>To address this non-compliance, SINSW has issued non-compliance notification to the DPIE on 01/04/2020.</i></p> <p><i>The Auditor to schedule the next audit 8 weeks prior to the due date.</i></p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
	Requirements (Department 2018).		
C41	<p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:</p> <p>(a) review and respond to each Independent Audit Report prepared under condition C38 of this consent;</p> <p>(b) submit the response to the Department and the Certifying Authority; and</p> <p>(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.</p>	<p>SINSW response to the audit findings was not submitted with the Audit Report (in August 2019), rather it was not provided until 20/02/20.</p> <p>It is noted that the response must go up on the Project website within 60 days of the 20/02/20 and notification must be provided 7 days prior to this occurring.</p>	<p>To address this non-compliance, SINSW submitted the response on 17 January 2019 to the Department and the Certifying Authority. Further to this, SINSW issued a notification to the Department on 20/02/2020 to make the response publicly available within 60 days after submission to the Department.</p> <p>The Response to Independent Audit_1 was uploaded to the Schofields Public School Upgrade website (see below URL) on 26/03/2020 by the SINSW Digital Team.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/s/schofields-public-school.html</p>
C45	<p>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.</p>	<p>The non-compliances, made on 12/11/19, were in relation to non-compliances identified in the last independent audit (finalised on 30/08/19). The reporting was beyond the 7 days period specified by this condition. This failure to notify the Department within the specified timeframe was reported as a non-compliance within the non-compliance notification of 10/02/20.</p>	<p>SINSW issued a notification to the DIPE on 12/11/19.</p> <p>Non-compliances for conditions A10, B21, B23, B24, B25, B26, B42, C2, C37 & C40 were identified after the Independent Audit Report dated 30/08/2019 was issued. These aforementioned non-compliance notifications were submitted to the Department on 12 November 2019.</p> <p>This is later than the requirement of within seven days of being aware of any non-compliance.</p> <p>To address this issue, SINSW will ensure notifications of any future non-compliances are</p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
			<p>submitted to the Department withing seven days of becoming aware of non-compliance.</p> <p>The Auditor has closed the non-compliance.</p>
C48	<p>Within three months of:</p> <p>(a) the submission of a compliance report under condition B40;</p> <p>(b) the submission of an incident report under condition C43;</p> <p>(c) the submission of an Independent Audit under condition C40;</p> <p>(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.</p>	<p>The correspondence provided to the Department on 12/11/19 (non-compliance reporting) identifies that the CEMP and sub-plans were reviewed and updated as appropriate. However, there is no evidence to demonstrate that the Certifying Authority was also notified of the review. Based on evidence provided, the certifying authority was not provided updated plans until 13/02/20.</p>	<p>SINSW to ensure the reviews are being carried out within timeframes and Certifying Authorities are notified of the reviews within the timeframe specified.</p> <p>To address this is issue, SINSW has notified the Certifying Authority of the revised plans on 13/02/20 and notified the DPIE on 01/04/2020.</p> <p>Moving forward SINSW will ensure that both the Department and Certifying Authority is made aware of the review being conducted within the specified timeframe.'</p> <p>SINSW will issue a notification of review to DPIE for the next review period.</p>
B26	<p>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) describe all erosion and sediment controls to be implemented during construction;</p>	<p>The issue identified in the previous audit in relation to flood flows and the civil engineer's response. This previous response (that controls apply to all flood event sizes) is contrary to advice from the civil engineer (dated 25/02/20) in the current audit in which they state that the controls were design to a 1 in 10 year flood event.</p> <p>Additionally, the sediment control plan</p>	<p>SINSW has rectified the matter as the Civil Engineer responsible confirmed that the sediment controls were designed for the 10-year ARI event in accordance with the "Bluebook". The stormwater process has been updated to reflect this.</p> <p>SINSW has rectified the matter as the Civil Engineer responsible confirmed that the sediment controls were designed for the 10-year ARI event in accordance with the "Bluebook". The stormwater process has been updated to reflect this.</p> <p>Further to this, the Contractor has provided the evidence of inspection and test plans dated 26/02/2020 & 18/03/2020 to support the procedure.</p>

CoC ID	Compliance Requirement	Details of Non-Compliance	Corrective Action
	<p>(c) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas.</p> <p>(d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</p> <p>(e) detail all off-Site flows from the Site; and</p> <p>(f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).</p>	<p>was updated following the previous audit.</p> <p>The Auditor also notes the current process does not include any specific criteria or hold points.</p> <p>Please refer to the Independent Audit Report_2 page 33.</p>	

4.4 COMPLIANCE SUMMARY

The table below provides a summary of the project's compliance performance of the project. For a more comprehensive analysis, refer to Appendix C.

SSD Category	Total No. of Conditions	No. of Compliant Conditions	No. of Non-Compliant Conditions	No. of Non-Triggered Conditions
Part A – Administrative	21	12	2	7
Part A – Administrative Note	1	1	-	-
Part B – Prior to Commencement of Construction	43	36	2	5

Part C – During Construction	49	30	6	13
Part D – Prior to Occupation or Commencement of Use	40	-	-	40
Part E – Post Occupation	16	-	-	16
TOTAL	170	79	10	81

Table 5 - Compliance Summary Table

4.5 PREVIOUS REPORT ACTIONS

Previous Construction Compliance Report actions have been closed out by the project team. All the non-compliances identified in the initial Independent Audit Report dated 30/08/2019 have been closed out by the Auditor except Condition B26.

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
A10	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	<p>Condition A10 is considered non-compliant as the evidence of community consultation is not available when it relates to the preparation of site management plans. For example, CNVMP (condition B24) requires a description of community consultation undertaken in the preparation of the management plan and strategies development with the community for managing high noise generating works.</p>	<p>SINSW acknowledged this matter and has been effectively communicating with the local community regarding the project as a whole via information booths and newsletters. Refer to the attached evidences of newsletters and information booths.</p> <p>To address this issue SINSW have recently issued an End of term 3 notification regarding the works to be carried out during the September School Holidays. Targeted engagement will also be undertaken with the School principal and community stakeholders. Appropriate documentation of these interactions will also be gathered.</p> <p>SINSW have established a transparent communication via email with the School Principal and the Contractor liaise with the School Principal on ongoing basis to identify if there are any concerns. Attached are evidences of email correspondences with the School Principal and Site Visit Meeting minutes.</p> <p>Comments:</p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
			<p><i>Non-compliance from previous audit has been closed with the following comments from the Auditor:</i></p> <p><i>School information booth records (Oct 19 – Jan 20). The minutes show that issues including environmental issues were discussed. Agenda includes comms / environmental issues, progress, design issues, future disruptions.</i></p> <p><i>Project updates occur every two months.</i></p>
A20	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(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;</p> <p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(x) any other matter required by</p>	<p>Condition A20 is considered non-compliant as the online documents were not uploaded 48 hours prior to construction commencement which is confirmed as being the 22/5/19</p>	<p>The independent auditor advised that the PCCR will not cover this condition, rather a separate notification will need to be submitted.</p> <p>This matter has been rectified and SINSW issued confirmation that the documents were uploaded on 23/7/19.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor:</p> <p>On 23/07/19 SINSW uploaded the documents to the website.</p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
	<i>the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.</i>		
B21	<p><i>The Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:</i></p> <p><i>(a) Details of:</i></p> <p><i>(i) hours of work;</i></p> <p><i>(ii) 24-hour contact details of site manager;</i></p> <p><i>(iii) management of dust and odour to protect the amenity of the neighbourhood;</i></p> <p><i>(iv) stormwater control and discharge;</i></p> <p><i>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</i></p> <p><i>(vi) groundwater management plan including measures to prevent groundwater contamination;</i></p> <p><i>(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;</i></p> <p><i>(viii) community consultation and complaints handling;</i></p> <p><i>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B23);</i></p> <p><i>(c) Construction Noise and Vibration Management Sub-Plan (see condition B24);</i></p> <p><i>(d) Construction Waste Management Sub-Plan (see condition B25);</i></p> <p><i>(e) Construction Soil and Water Management Sub-Plan (see condition B26);</i></p> <p><i>(f) an unexpected finds protocol for contamination and associated communications procedure;</i></p> <p><i>(g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and</i></p> <p><i>(h) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these</i></p>	<p><i>Condition B21 is considered non-compliant as the B21(a)(iv) stormwater control and B21(a)(vi) ground water management plan was not covered in the CEMP but are included in the CSWMSP.</i></p>	<p><i>This matter has been rectified by updating the CEMP to capture stormwater control and discharge.</i></p> <p><i>The Consultant also confirmed that Geotechnical report results show that there is no ground water identified in the area. Hence Ground Water Management Plan is not required.</i></p> <p>Comments:</p> <p><i>Non-compliance from previous audit has been closed with the following comments from the Auditor:</i></p> <p><i>These matters have been included as annexures and approved by the CA on 13/02/20</i></p> <p><i>Sighted annexures to the CEMP which includes the stormwater control and discharge. The current process does not include any criteria or hold points. It is recommended that these aspects be included in the procedure or within the hold point / permit system that supports the procedure.</i></p> <p><i>Geotech report JK Geotechnics Report 14/9/16 29695ZHRPT and the Conceptual Remediation Action Plan Schofields</i></p> <p><i>Public School EIS Ref: E29695KDrpt2-RAP verifies that there is not interface with groundwater (eg: no works near or below water table). Groundwater protection matters are dealt with through spill control as set out in CEMP under material storage.</i></p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
	areas of the site.		
B23	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council;</p> <p>(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;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) include a Driver Code of Conduct to:</p> <p>(i) minimise the impacts of earthworks and construction on the local and regional road network;</p> <p>(ii) minimise conflicts with other road users;</p> <p>(iii) minimise road traffic noise; and</p> <p>(iv) ensure truck drivers use specified routes;</p> <p>(f) include a program to monitor the effectiveness of these measures; and</p> <p>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</p>	<p>Condition B23 is considered non-compliant as the B23(e) drive code of conduct and B23(f) monitoring program were not addressed in the CTPMSP.</p>	<p>The Contractor provided an updated CTPMSP which now addresses the driver code of conduct and monitoring program. This will be certified by PCA before 11/12/2019.</p> <p>The revised document will be uploaded to the project website once approved by PCA.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor:</p> <p>Sighted updated CTPMSP version 31/10/19), issued to CA on 19/2/20. The driver code of conduct is within Appendix A after the TCPs. Monitoring methods are detailed on page 7.</p>
B24	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p> <p>(c) describe the measures to be implemented to manage high</p>	<p>Condition B24 is considered non-compliant as there is no evidence recorded that the strategies listed in the CNVMSP, including managing high noise generating works, have been developed in consultation with the community.</p>	<p>Specific engagement activities will be undertaken in relation to high noise activities, this includes liaison with affected stakeholders prior to the activity occurring. Outcomes will be documented for audit purposes. As appropriate an update to the CNVMSP will be provided.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor:</p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
	<p>noise generating works such as piling, in close proximity to sensitive receivers;</p> <p>(d) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(e) describe the community consultation undertaken to develop the strategies in condition B24(d); and</p> <p>(f) include a complaints management system that would be implemented for the duration of the construction.</p>		<p>The Contractor has provided a response which comprised presenting evidence that consultation with affected parties on environmental matters had occurred since the previous audit (refer to response in item 1 above). The CNVMP remains unchanged.</p>
B25	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:</p> <p>(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;</p> <p>(b) removal of hazardous materials, 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.</p>	<p>Condition B25 is considered non-compliant as the CWMSP for the Project does not address all of these matters. Although there is no discussion in the CWMSP of containment and control of emission of fibres to the air, p 9 estimates 0% of waste will be asbestos. This is considered as contrary to the remedial works carried out under the guidance of the Contaminated Sites Auditor.</p>	<p>The issue regarding asbestos has however been addressed by the decontamination activities required under condition B9 – no further action will be undertaken to this regard.</p> <p>In relation to disposal locations the CWMP will be updated accordingly.</p> <p>Ongoing correspondence attached from EPA Auditor and Environmental Scientist of the Remediation process. The Contractor is currently awaiting the final validation report from the EPA Auditor.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor:</p> <p>The CWMSP has been updated 13/01/20. It identifies two waste facilities (Camellia and Veolia Wallgrove). It has not been updated to include waste quantities.</p> <p>The processes to manage asbestos are not within the CWMSP, rather these are detailed within the ADCO Asbestos Management procedure (Rev 3 21/3/19).</p> <p>Beasy SWMS 15/10/18 includes an ARCP. It includes detail on managing airborne fibres and disposal.</p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
			Air monitoring was conducted during ACM removal works (sighted Airsafe test reports June – August 2019).
B26	<p>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) describe all erosion and sediment controls to be implemented during construction;</p> <p>(c) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas.</p> <p>(d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</p> <p>(e) detail all off-Site flows from the Site; and</p> <p>(f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).</p>	<p>Condition B26 is considered non-compliant as the auditor noted that no one document fulfils all (or most) of the various criteria for the CSWMSP, particularly differing flow rates and flood events.</p>	<p>SINSW has rectified the matter as the Civil Engineer responsible confirmed via separate correspondence that the set-out plan applies to all flow events.</p> <p>With this in mind, the Auditor expects to see all the controls specified installed in full prior to small and large events. The Auditor also takes the position that updates to the documents to explicitly meet the condition are not required to manage soil and water risk on site.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been re-opened with the following comments from the Auditor:</p> <p>The Auditor points out the issue identified in the previous audit in relation to flood flows and the civil engineer's response. This previous response (that controls apply to all flood event sizes) is contrary to advice from the civil engineer (dated 25/02/20) in the current audit in which they state that the controls were design to a 1 in 10 year flood event.</p> <p>Additionally, the sediment control plan was updated following the previous audit.</p> <p>The current process does not include any specific criteria or hold points. It is recommended that these aspects be included in the procedure or within the hold point / permit system that supports the procedure. Any such guidance should also consider the constraints applied through CoC C27.</p>
B42	<p>The Department of Education must make each Compliance Report publicly available 60 days after submitting it to the</p>	<p>Condition B42 is considered non-compliant as the Compliance Report was not publicly available 60 days after submitting it to the</p>	<p>The Pre-Construction Compliance Report for SSD 8740 was submitted on 20 June 2019, following comments</p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
	Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Department and notify the Department and the Certifying Authority in writing at least seven days before this has done.	<p>from the Department on the original submission made prior to the notified date of commencement of construction. On 30/08/19, the Project website still did not contain the Pre-Construction Compliance Report.</p> <p>SINSW has rectified the matter and the Pre-Construction Compliance Report was uploaded to Schofields Public School Upgrade website on 15/10/2019 by SINSW Digital Team.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor:</p> <p>The Pre-Construction Compliance Report was updated further (final version dated 02/08/19) but was not published on 15/10/19. Furthermore, the Department was not notified until 12/11/19.</p>
C2	<p>A site notice(s):</p> <p>(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.</p> <p>(b) is to satisfy all but not be limited to, the following requirements:</p> <p>(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;</p> <p>(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;</p> <p>(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</p> <p>(iv) the notice(s) is to be mounted at eye level on the perimeter</p>	Condition is C2 is considered non-compliant as the Site Notice Displayed and inspected during the site inspection dated 5 August 2019 did not include the details of the Certifying Authority.	<p>This matter has been rectified by the contractor – the Site Notice now includes details of the Certifying Authority.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor:</p> <p>The sign is in place on the site boundary and includes the relevant details. Note that signs vary across the site.</p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
	<i>hoardings/fencing and is to state that unauthorised entry to the site is not permitted.</i>		
C37	<i>No later than four weeks before 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.</i>	<i>The date notified for the commencement of construction was 22nd May 2019 and the Independent Audit Program was submitted to the Department and the Certifying Authority on the 29th April 2019. This is less than the requirement of 4 weeks prior to the commencement of construction.</i>	<p><i>Therefore, Condition C37 is considered non-compliant and this matter cannot be rectified. However, it is confirmed that an audit program was provided to the Department and Certifying Authority on the 29th April 2019.</i></p> <p>Comments:</p> <p><i>Non-compliance from previous audit has been closed with the following comments from the Auditor:</i></p> <p><i>Notification of non-compliance issued 12/11/19.</i></p>
C40	<i>Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C37 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).</i>	<i>In the Schedule of Independent Audits, the anticipated date for the Construction Independent Audit 1 was 12 September 2019. The Independent Audit 1 was commenced on 5 August 2019. This is later than the anticipated date and more than eight weeks from the commencement of construction.</i>	<p><i>Therefore, Condition C40 is considered non-compliant and this matter cannot be rectified. However, it is confirmed that the auditor's report has been completed.</i></p> <p>Comments:</p> <p><i>Non-compliance from previous audit has been closed with the following comments from the Auditor:</i></p> <p><i>Notification of non-compliance issued 12/11/19.</i></p>
C45	<i>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</i>	<p><i>This non-compliance was not reported to the Department in accordance with CoC C45-47.</i></p> <p><i>SINSW issued notifications of non-compliance for Conditions A10, B21, B23, B24, B25, B26, B42, C2, C37 & C40 on 12/11/2019. We believe that some of the non-compliance notifications were not issued to the Department within seven days of becoming aware of the non-compliance.</i></p>	<p><i>To address this non-compliance, the Condition C45 is considered non-compliant on 31/01/2020 and a non-compliance notification will be issued to the department by 12/02/2020.</i></p> <p><i>Further to this, we will ensure the non-compliance notifications are issued within seven days of being aware of the non-compliance.</i></p> <p>Comments:</p> <p><i>Non-compliance from previous audit has been closed with the following comments from the Auditor:</i></p>

CoC ID	Compliance Requirement	Details of Non- Compliance	Corrective Action
			<i>Notification of non-compliance issued 22/08/19.</i>

4.6 INCIDENTS

There are no identified incidents recorded for this reporting period.

Date of Incident (dd/mm/yy)	Incident Details	Notifiable	Reported to	Follow-up Actions Taken	Status (Open/Closed)
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Nil to Report

Table 6 - Incident Record Table

4.7 COMPLAINTS

There are no identified complaints recorded for this reporting period.

No.	Date of Complaint (dd/mm/yy)	Date of Response (dd/mm/yy)	Method of Complaint (Email/ Phone/ Letter)	Nature of Complaint (Traffic/ Noise/ Dust/ Other)	Status (Open/Closed)
1	12 February 2020	21 February 2020	Email	<i>Sediment laden water being released to the environment post 300mm rainfall on 10/10/2020.</i>	Closed

To close out the complaint SINSW has instructed ADCO to confirm the sediment control measures have been installed and maintained in accordance with Woolacotts erosion and sediment control plans as outlined in the Blue Book. Further to this, SINSW has had JN Responsive Engineering to carry out an assessment of Sediment and Erosion Control Measures at Schofields Public School. The Department and EPA has investigated the matter.

Table 7 - Complaints Table

5 APPENDIX A – COMPLIANCE REPORT DECLARATION FORM

6 APPENDIX B – SSDA 8740 CONDITIONS OF CONSENT

7 APPENDIX C – SSDA 8740 COMPLIANCE STATUS TABLE

SSD 8740 Conditions of Consent: Part A – Administrative Condition

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
Schedule 2					
Part A – Administrative Condition					
A1	Obligation to minimise harm to the environment	Ongoing			Compliant
	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.		Weekly review of environmental issues and mitigation recorded in site meetings. Review of incidents and near misses for preventative action and opportunity for improvement.	Evidence: Site inspection 21/02/20. Interview with auditees 21/02/20. Evidence referred to elsewhere in this table. No environmental incidents or non-compliances occurred during this reporting period.	
A2	Terms of consent	Construction			Non - Compliant
	The development may only be carried out:				
a)	In compliance with the conditions of this consent;		Compile a matrix to include all the SSDA conditions and track compliance against each condition.	Evidence:	Non - Compliant
b)	In accordance with all written directions of the Planning Secretary;			Approved plans stamped 27 February 2019.	Compliant
c)	Generally, in accordance with the EIS and Response to Submissions;				Compliant
d)	In accordance with the approved plans				Compliant
			Ensure site inspections and meetings are carried out by the Head Design Consultant with relevant sub-consultants as required. Meeting minutes to be circulated around the project	Evidence referred to elsewhere in this table. This is condition is non-compliant due to non-compliances with other	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
			team.	conditions in this consent.	
A3	Terms of consent	Ongoing			Compliant
	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:		Ensure all written directions of the Planning Secretary are sent to the Project Manager and Project Team for their review.	Evidence: PCCR V4, 02/08/19.	
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;		The Project Manager to amend the matrix to include any written direction to be complied with and track its progress.	CCR1 V8, 10/02/2020.	Compliant
b)	The implementation of any actions or measures contained in any such document referred to in (a) above.			DPIE letter / email 14/02/20 in relation to discharge incident.	Compliant
A4	Terms of consent	Ongoing			Not-triggered
	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.		Review of construction drawings to ensure that documents reflect planning consent and/or identify departures for determination.	There are not any known conflicts.	
A5	Limits of consent	Note			Compliant
	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.			Evidence: Letter SINSW to the Department 17/5/19.	
A6	Prescribed conditions	Ongoing			Compliant
	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.		Independent Auditor to review site environmental checklist.	Evidence: Part 6, Division 8A of the EPAA. Site signage 05/08/19.	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
				Design Confidence (PCA) letter of adequacy 21/05/19. Design Confidence (PCA) Design Certificate 12/06/18.	
A7	Planning Secretary as moderator	Ongoing			Not-triggered
	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.		Resolution issued by the Planning Secretary to be reviewed by the Project Team and adhered to.	None identified.	
A8	Long service levy	Pre-Construction			Compliant
	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.			LSL was paid.	
A9	Legal notice	Ongoing			Not-triggered
	Any advice or notice to the consent authority must be served on the Planning Secretary.			None identified.	
A10	Evidence of consultation	Ongoing			Compliant
	Where conditions of this consent require consultation with an identified party, the Applicant must:		Ensure all documents have been issued to the relevant parties in writing and responses received in writing.	Evidence:	
a)	Consult with the relevant party prior to submitting the subject document for information or approval; and			AAA Traffic Control Pty Ltd, Construction Traffic	Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
b)	Provide details of the consultation undertaken including:			Management Plan, dated 13/02/19 (CTPMSP).	Compliant
	(i) the outcome of that consultation, matters resolved and unresolved; and			Schofields Public School Construction Noise & Vibration Management Plan, March 2019, Wilkinson Murray (the CNVMSP).	
	(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.			ADCO, General Requirements Erosion and Sediment Management and SPS Sediment16-162_C11[C1] Sediment Control Plan, Woolacotts, April 2019 (the CSWMSP).	
A11	Staging, combining and updating strategies, plans or programs	Note			Not-triggered
	With the approval of the Planning Secretary, the Applicant may:			No staging.	
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);				Not-triggered
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);				Not-triggered
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).				Not-triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
A12	Staging, combining and updating strategies, plans or programs	Note			Not-triggered
	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.			No staging.	
A13	Staging, combining and updating strategies, plans or programs	Note			Not-triggered
	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.			No staging.	
A14	Demolition	Pre-Construction			Compliant
	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.		Verification of compliance with relevant Australian Standards. Issuance of verification of Contractor's clearance certificate. Verification of Certifying Authority's receipt of documentation.	Evidence: Project Management Plan (Major Works), Beasy Pty Ltd, 18/01/2019 Memo titled "Crown Certificate", Beasy Pty Ltd, undated, stating "Please be advised that Beasy Pty Ltd will undertake works in accordance with the Code of Practice for Demolition Work (September 2016) for the above project. Please note works will also be conducted under the guidance of AS2601-2001."	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
				<p>Stage 1 Demolition Plan, ADCO, prepared by Tanner Kibble Denton Architects, dated 09/11/2018.</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <ul style="list-style-type: none"> - Crown Certificate (Statement of Compliance) prepared by Beasy - Project Management Plan (Major Works) prepared by Beasy dated 18 January 2019, Version 4 - Site Demolition Plan prepared by TKD Architects dated 9 November 2018 – Drawing Number AR-TD-CD-1201, Revision A - Stage 1 Demolition Plan prepared by ADCO - Stage 2 Demolition Plan prepared by ADCO”. 	
A15	Structural adequacy	During Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
	<p>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.</p> <p><i>Notes:</i></p> <ul style="list-style-type: none"> • <i>Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i> • <i>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.</i> 		Demonstrated alignment with the BCA.	<p>Evidence:</p> <p>21/05/2019 letter from PCA</p> <p>Design Confidence (PCA) Design Certificate 12/06/18.</p>	
A16	External walls and cladding	Note			Compliant
	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.		Demonstrated alignment with the BCA.	<p>Evidence:</p> <p>Specifications for:</p> <ul style="list-style-type: none"> - Bowral Bricks: Face Brickwork - PGH Bricks: Seascape, Sea Salt; Vibrant, Tango; Vibrant, Watermelon Glazed Brickwork - Fairview: Equitone - Lysaght: Zenith range - Lysaght: products manufactured with BlueScope steel - Brickworks: Bowral bricks <p>Interview with auditees 21/02/20.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
				21/05/2019 letter from PCA. Design Confidence (PCA) Design Certificate 12/06/18.	
A17	Applicability of guidelines	Note			Compliant
	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.			Evidence: The documents referred to in response to CoC B20 – B26.	
A18	Applicability of guidelines	Note			Not Triggered
	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 respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.		Review directions issued by the Planning Secretary and review plans against the direction and updated guidelines, protocol, Standard or policy or replacement of them.	The CEMP and sub-plans refer to relevant standards. Refer to responses to CoC B20-B26 and the previous audit report as to the adequacy of the plans.	
A19	Monitoring and environmental Audits	Note			Compliant
	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, noncompliance notification, Site audit report and independent auditing. <i>Note: For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact</i>		EIS site presence and liaising with site auditor for sign-off.	Evidence: Acoustic Logic noise and vibration monitoring report 11/02/20. The relevant section of the EPAA relates to (among other things) the need to be accurate, true (not misleading), properly	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
	<i>of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i>			<p>conducted (approved methodology, calibrated etc) and with records retained.</p> <p>This Audit has been carried out with regard to these requirements, along with ISO 19011 and the Departments IAPAR.</p> <p>Noise and vibration loggers placed on boundary during OSD works. Sighted photos and acoustic logic report 11/02/20. The results show elevated events of noise and vibration for short periods during OSD works. There does not appear to be any verified events that exceed structural damage criteria.</p>	
A20	Access to information	Pre-Construction			Non - Compliant
	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:		Website to be reviewed and all relevant documents and information uploaded once the commencement of construction notification has been issued to DoPE.	Evidence: https://www.schoolinfrastructure.nsw.gov.au/projects/schofields-public-school.html	
	a) Make the following information and documents (as they are obtained or approved) publicly available on its website: <ul style="list-style-type: none"> i. The documents referred to in condition A2 of this consent; 				Non - Compliant (A20a(v) and A20a(viii))

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
	<ul style="list-style-type: none"> ii. All current statutory approvals for the development; iii. All approved strategies, plans and programs required under the conditions of this consent; 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; 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; vi. A summary of the current stage and progress of the development; vii. Contact details to enquire about the development or to make a complaint; viii. A complaints register, updated monthly; ix. Audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; x. Any other matter required by the Planning Secretary; 		Review any direction issued by the Planning Secretary regarding the satisfaction of the information published.	<p>Letter notifying of publication of CCR1, dated 20/02/20.</p> <p>Letter notifying of publication of response to first Audit Report, dated 20/02/20</p> <p>The Project website appears to contain the relevant information: a)i): documents in A2. a)ii): the development consent a)iii): approved strategies, plans and programs. a)iv): performance reports (PCCR and CCR1) a)vi): a summary of the progress of the development. a)ix) the audit report.</p> <p>Comments:</p> <p>Non-compliance: The noise and vibration monitoring results from OSD works are not presented on the website as required by CoC A20a)v). The complaints register was last updated</p>	
b)	Keep such information up to date, to the satisfaction of the Planning Secretary.				Non - Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
				<p>on 3/12/19 rather than monthly as required by CoC A20a)viii).</p> <p>Non-compliance: the current CEMP (dated 11/11/19), CWMSP (dated 13/01/20), ERSED Plan (with discharge protocols) are not on the website and therefore are not current, as required by CoC A20b).</p>	
A21	Compliance	Note			Compliant
	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.		Ongoing maintenance of Site Inductions, pre-starts etc on project specific portal.	<p>Evidence:</p> <p>Hammertech induction program.</p> <p>Civil contractor SoW: includes reference to comply with legislation as well as a reference to management of environmental risks. SSD provided to tenderers during tender period.</p> <p>Pre-starts and pre-work approvals, maintained in Hammertech.</p> <p>Signage on site.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and comments	Condition Status
				<p>Safety alert 20/02/20 about discharging waters.</p> <p>Safety alert on silica dust 22/1/20.</p> <p>Prestart / TBT 1/2/20, 22/1/20, 19/11/19, 22/11/19, 30/09/19.</p> <p>Hammertech bulletins (various).</p>	
AN1	Advisory notes	Note		<p>Evidence:</p> <p>Interview with auditees 21/02/20.</p> <p>Site inspection 05/08/19.</p> <p>Notice of intent to remove asbestos to Safework – 16/7/19 – 26/03/20.</p> <p>Asbestos removal Licence 212137.</p>	Compliant
	<p>All licenses, permits, approvals and consents as required by law must be obtained and maintained as required for the development.</p> <p>No condition of this consent removes any obligation to obtain, renew or comply with such licenses, permits, approvals and consents.</p>				

SSD 8740 Conditions of Consent: Part B – Prior to Commencement of Construction

Notes:

1. *Not-triggered** - Condition B4 has not triggered as the project is not staged construction.*
2. *Not-triggered** - Condition B28 has not triggered as no road works and traffic facility works are being delivered by the project.*
3. *Not-triggered** - Condition B39 has not triggered as no public domain or footpath works undertaken by the project.*
4. *Not-triggered** - Condition B43 has not triggered as the project is in construction.*

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
Schedule 2					
Part B – Prior to Commencement of Construction					
B1	Design modification to the roof	Construction			Compliant
	Within three months of the commencement of construction works, the Applicant must refine the roof form of the school building to increase the penetration and distribution of natural light and increase airflow into the central area of the floorplan. Improved light levels must be demonstrated by submitting diagrams for interior lux levels in plan for both the submitted proposal and the proposed changes. Improved natural ventilation must be shown in a section plan. Amended plans must be submitted to the satisfaction of the Planning Secretary.		Roof design to be amended by the Head Design Consultant showing the distribution of the increase in the natural light distribution and airflow. Interior lux levels to be issued showing improved light levels from the original submitted design against the amended design. Review of Planning Secretary comments once issued.	Evidence: 07/06/2019 letter TKD Architects to Department re condition B1, including revised designs 19/06/2019 Letter Department approving plan AR-SSDA-SK01 P2 (dated Aug 2019)	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
B2	Design modification to the carpark	Pre-Construction			Compliant
	Prior to the commencement of construction works, the Applicant must prepare amended plans to include four additional car parking spaces in the service vehicle manoeuvring area adjacent to the existing staff car park area accessed from St Albans Road (total 18 car parking spaces). Amended plans must be submitted to the Planning Secretary.		Verification of the additional four carparking bays amended by the Head Design Consultant.	Evidence: Updated Proposed Site Plan, drawing number AR-TD-SSD-1102 Revision B issued by TKDA shows the revision cloud and four additional carparking bays. The Design Compliance Statement for Construction Certificate issued by Traffix confirms that the updated design complies with this condition. The four additional carpark bays are also evident in Attachment 2 of the certificate. Amended plans have been submitted to the Planning Secretary as part of Submission 3 on 29/04/2019.	
B3	Notification of commencement	Pre-Construction/ Pre-Operation			Compliant
	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.		Notification to be drafted and issued to the Department closer to the date of commencement.	Evidence: Notification issued to the Department on 17/5/2019 to advise that construction is to commence on 22/05/2019.	
B4	Notification of commencement - staging	Pre-Construction			Not-triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.		N/A	No staging	
B5	Certified drawings - structural	Pre-Construction			Compliant
	<p>Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with:</p> <p>a) the relevant clauses of the BCA; and</p> <p>b) this development consent</p>	Pre-Construction	<p>Structural drawings and certificate to be submitted to the Certifying Authority.</p> <p>The Certifying Authority to confirm satisfaction of the submitted documents.</p>	<p>Evidence:</p> <p>PCA provided written satisfaction of B5, structural engineer report.</p> <p>06/05/2019 Woolacotts letter “certifies” that the design as shown in the drawings listed in the schedule complies with the relevant: clauses of the BCA; CoC; BCA Design assessment Report; Australian Standards; and accepted engineering practice and principles</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <p>“- Structural drawings prepared by Woolacotts Consulting Engineers dated 9th November 2018</p> <p>- Structural Design Certificate prepared by Woolacotts Consulting Engineers dated 6 May 2019”</p> <p>Design Confidence has issued a</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				Design Certificate confirming the Project complies with the BCA.	
B6	External walls and cladding	Pre-Construction			Compliant
	Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or 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.		Demonstrate alignment with the BCA. Verification from the Certifying Authority regarding receipt of documents.	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <p>“- SCH-02 Schedule of External Materials & Finishes prepared by TKD Architects - Issue A, dated 9 August 2018</p> <p>- SCH-07 Schedule of Insulation & Barriers prepared by TKD Architects - Issue B, dated 29 April 2019”</p> <p>Design Confidence (PCA) Design Certificate 12/06/18.</p>	
B7	External walls and cladding	Pre-Construction			Compliant
	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.		Documents issued to the Certifying Authority demonstrating alignment with the BCA, to be submitted to the Planning Secretary along with Certifying Authority's acceptance.	<p>External walls and cladding systems utilised for the project and issued to the Certifying Authority were issued to the Planning Secretary along with the Certifier's approval on 13/05/2019. These documents include:</p> <p>- SCH-02 Schedule of External</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				Materials and Finishes, issue A - SCH-07 Schedule of Insulation and Barriers, Issue A - Email correspondence from the Certifying Authority dated 6/05/2019, titled "Schofields PS – Pre-Commencement Conditions" stating receipt and acceptance of the documents issued under Condition B6.	
B8	Protection of public infrastructure	Pre-Construction			Compliant
	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	Demonstrated consultation and dilapidation and evidence of information provided to the PCA and council.	Evidence: 21/05/2019 PCA letter confirming that the following documents "have been received and accepted by this office": "- Dilapidation Inspection Report prepared by Jim's Building Inspections dated 20 June 2019". Jim's Building Inspections- Dilapidation Inspection Report for 58 St Albans Rd, Schofields- Inspection date 20/01/2019. Jim's Building Inspections- Dilapidation Inspection Report for Junction Rd and St Albans Rd, Schofields- Inspection date 20/01/2019.	Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Jim's Building Inspections- Dilapidation Inspection Report for Site 3375 Schofields Public School - Inspection date 20/01/2019</p> <p>11/03/2019 email from ADCO to BCC purporting to attach dilapidation report (Junction and St Albans Rds).</p>	
	(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	Contractor to prepare dilapidation report of public infrastructure near the site.	<p>Evidence:</p> <p>Dilapidation Report has been prepared by Jim's Building Inspections: - Dilapidation Inspection Report, Address - Junction Rd and St Albans Rd, Schofields NSW 2762, Australia</p>	Compliant
	(c) submit a copy of the dilapidation report to the Certifying Authority and Council.	Pre-Construction	Documents submitted to the Certifying Authority and Council.	<p>ADCO has issued email correspondence to Blacktown City Council on 11/03/2019. Acknowledgement receipt was received from Council on 11/03/2019. Certifying Authority has confirmed receipt of the documents as per - letter titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019.</p>	Compliant
B9	Site contamination	Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	Remediation approved as part of this development consent must be carried out in accordance with the Remediation Action Plan dated 17 August 2018 and prepared by Environmental Investigation Services.		Documents submitted to the Certifying Authority.	Evidence: Environmental Investigation Services, <i>Report to TKD Architects on Remediation Action Plan for Proposed School Redevelopment at Schofields Public School, Cnr St Albans & Junction Roads, Schofield</i> 20/03/2019s, NSW, 2762, 17/08/2019 (Remediation Action Plan) Email from Contaminated Sites Auditor to SINSW 02/08/19 14:22.	
B10	Site contamination	Construction/ Prior to Occupation			Compliant
	Upon completion of remedial works, the Applicant must submit a Site Audit Report and Section A Site Audit Statement for the relevant part of the site prepared by a NSW EPA accredited Site Auditor. The Site Audit Report and Section A Site Audit Statement must verify the relevant part of the site is suitable for the [insert relevant land use] land use and be provided to the satisfaction of the Certifying Authority.			Evidence: 30/03/2011- Letter confirming engagement of NSW EPA accredited contaminated sites auditor, Ramboll Australia Pty Ltd. Email from Contaminated Sites Auditor to SINSW 02/08/19 14:22. Email correspondence from EPA Auditor and Environmental Scientist of the Remediation process dated 31/10/19. The Contractor is currently awaiting the final validation report from the EPA	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
Auditor.					
B11	Unexpected contamination procedure	Pre-Construction			Compliant
	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 B21 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.		<p>Verification that the Contractor has completed an unexpected contamination procedure.</p> <p>Verification that the unexpected contamination procedure forms part of the CEMP (B21) submitted by the Contractor.</p> <p>Verification that the Contractor has communicated any contamination found on site, testing results and its disposal location. This information is to be submitted to the Planning Secretary prior to its removal off-site.</p>	<p>Evidence:</p> <p>The Contractor has submitted:</p> <ul style="list-style-type: none"> - ADCO's General Requirements for Contaminants - ADCO's General Requirements for Cultural Heritage. <p>The documents describe the steps to be undertaken with contamination.</p> <p>Earthworks have yet to commence.</p> <p>The CEMP has an annexure outlining unexpected finds protocol.</p> <p>No unexpected finds have occurred during this reporting period.</p>	
B12	Utilities and services	Pre-Construction			Compliant
	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.		Approvals to be provided from service providers prior to construction.	<p>Evidence:</p> <p>26/11/2018 Letter Sydney Water to Schofield Public School- Notice of anticipated requirements for s 73 Certificate.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				18/04/19 letter from Jemena to SINSW for acceptance to undertake gas connection works. Endeavour energy design and endorsement 510067. Endeavour SER for sub and connection.	
B13	Utilities and services	Pre-Construction			Compliant
	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.		The provision of communication and approval for gas and water.	Evidence: Shelmerdines Consulting Engineers- 22/11/2018- Preliminary Electrical Maximum Demand. Email 08/03/2019-Shelmerdines to TKD Architects re electrical supply and telecommunications. Endeavour energy design and endorsement 510067. Endeavour SER for sub and connection.	
B14	Community communication strategy	Pre-Construction			Compliant
	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		Provide the Community Communication Strategy as per condition B14. CCS to be issued to DoE Communication's team for review prior to issuing to the Planning	Evidence: CCS available on school infrastructure website at	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: <ul style="list-style-type: none"> (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (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. 		Secretary for approval.	https://www.schoolinfrastructure.nsw.gov.au/content/dam/infrastructure/projects/s/schofields-ps/ssd/B14_-_CCS.pdf CCS fulfils requirements of condition B14.	
B15	Community communication strategy	Pre-Construction			Compliant
	The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.		Confirm that the CCS submitted to the Planning Secretary is maximum two weeks prior to construction commencement.	Evidence: CCS was submitted to the Planning Secretary on 4/04/2019. Approval from the Planning Secretary was received on 10/04/2019 as per issued letter.	
B16	Community communication strategy	Pre-Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		Confirm that the CCS submitted to the Planning Secretary is maximum two weeks prior to construction commencement.	Evidence: CCS was submitted to the Planning Secretary on 4/04/2019. Approval from the Planning Secretary was received on 10/04/2019.	
B17	Ecologically sustainable development	Pre-Construction			Compliant
	Prior to the commencement of construction, the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia, unless otherwise agreed by the Planning Secretary and submit evidence of registration to the Certifying Authority.		Confirmation that the project has been registered for a minimum 4 Star Green Star rating with the Green Building Council Australia. Verification that the Certifying Authority has received the evidence submitted.	Evidence: 21/05/2019 letter from PCA confirming that the following documents "have been received and accepted by this office": "-Email correspondence dated 28 March 2019, confirming receipt of application and executed certification agreement for Green Star registration by Green Building Council of Australia" 28/03/2019 Email confirming receipt of application for Green Star certification. Application dated 28/03/2019. PCA acceptance received 21/05/19. Notified commencement of construction was 22/05/19.	
B18	Outdoor lighting	Pre-Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		Certification that outdoor lighting complies with AS1158.3.1:2005 and all other relevant Standards. Certifying Authority to confirm satisfaction of the issued documents.	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <p>“-Certificate of Design – Electrical Services prepared by Shelmerdines Consulting Engineers dated 13 March 2019”.</p> <p>13/03/2019 letter from Shelmerdines Consulting Engineers to TKD Architects, Certificate of design – electrical services.</p> <p>Details of lighting submitted to PCA, documents “accepted” by PCA by letter dated 21/05/2019.</p> <p>Notified commencement of construction was 22/05/19.</p>	
B19	Access for people with disabilities	Pre-Construction			Compliant
	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		Confirmation of Certifying Authority's satisfaction.	<p>Evidence:</p> <p>PCA- Crown Certificate under ss 81A(6) and 109R EPA Act dated 12/06/2018- to “certify that the proposed design shall accord with the technical provisions of the</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	are referenced on any certified plans.			<p>Building Code of Australia (BCA) Volume 1 edition 2016 amendment 1, subject to compliance with the design documentation and conditions of issue listed below”.</p> <p>Design Confidence (PCA) Design Certificate 12/06/18.</p>	
B20	Environmental management plan requirements	Pre-Construction			Compliant
	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>(a) detailed baseline data;</p> <p>(b) details of:</p> <p>(i) the relevant statutory requirements (including any relevant approval, license or lease conditions);</p> <p>(ii) any relevant limits or performance measures and criteria; and</p> <p>(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;</p> <p>(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;</p> <p>(d) a program to monitor and report on the:</p> <p>(i) impacts and environmental performance of the development;</p> <p>(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;</p> <p>(e) a contingency plan to manage any unpredicted</p>		<p>Prepare Environmental Management Plan to comply with condition B20.</p>	<p>Evidence:</p> <p><i>Project Management Plan, Environmental Management Plan, Environmental Risk Register, Schofields Public School 60 St Albans Road, Schofields NSW, ADCO, V1 dated 05/03/2019 (the CEMP), and the sub-plans as listed in CoC B21.</i></p> <p>ADCO, General Requirements, Contaminants.</p> <p>ADCO, General Requirements, Cultural Heritage.</p> <p>Construction Environmental Management Plan (CEMP) under CoC B21 is a suite of documents. In combination they address the requirements of this condition. Noise baseline data has been obtained.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;</p> <p>(f) a program to investigate and implement ways to improve the environmental performance of the development over time;</p> <p>(g) a protocol for managing and reporting any:</p> <p>(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);</p> <p>(ii) complaint;</p> <p>(iii) failure to comply with statutory requirements; and</p> <p>(h) a protocol for periodic review of the plan.</p> <p>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</p>			<p>Statutory requirements and KPIs are identified in the CEMP and sub-plans. Measures for compliance and monitoring are identified within the CEMP and sub plans. Contingency, incident response, investigation and corrective actions are within the CEMP. Periodic review is in the CEMP</p>	
B21	Construction environmental management plan - CEMP	Pre-Construction			Compliant
	<p>The Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) stormwater control and discharge;</p> <p>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(vi) groundwater management plan including measures to prevent groundwater contamination;</p>		<p>Prepare Construction Environmental Management Plan to comply with Condition B21.</p>	<p>Evidence:</p> <p><i>Project Management Plan, Environmental Management Plan, Environmental Risk Register, Schofields Public School 60 St Albans Road, Schofields NSW, ADCO, V4 dated 11/11/19 (the CEMP).</i></p> <p>AAA Traffic Control Pty Ltd, Construction Traffic Management Plan, dated 13/02/19 (the CTPMSP).</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;</p> <p>(viii) community consultation and complaints handling;</p> <p>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B23);</p> <p>(c) Construction Noise and Vibration Management Sub-Plan (see condition B24);</p> <p>(d) Construction Waste Management Sub-Plan (see condition B25);</p> <p>(e) Construction Soil and Water Management Sub-Plan (see condition B26);</p> <p>(f) an unexpected finds protocol for contamination and associated communications procedure;</p> <p>(g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and</p> <p>(h) 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.</p>			<p><i>Schofields Public School Construction Noise & Vibration Management Plan</i>, March 2019, Wilkinson Murray (CNVMSP).</p> <p>ADCO, 13/11/19, <i>Waste Management Plan Schofields Public School</i> (The CWMSMP).</p> <p>ADCO, General Requirements <i>Erosion and Sediment Management, SPS Sediment16-162_C11[C1] Sediment Control Plan</i>, Woolacotts, 10/07/19 (in combination, the CSWMSP).</p> <p>ADCO, General Requirements, Contaminants (unexpected find protocol).</p> <p>ADCO, General Requirements, Cultural Heritage (Unexpected finds protocol heritage).</p> <p>CA approval of updated annexures 13/02/20.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed with the following comments from the Auditor.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>These matters have been included as annexures and approved by the CA on 13/02/20 (sighted approval email).</p> <p>Sighted annexures to the CEMP which includes the stormwater control and discharge. The current process does not include any criteria or hold points. It is recommended that these aspects be included in the procedure or within the hold point / permit system that supports the procedure.</p> <p>Geotech report JK Geotechnics Report 14/9/16 29695ZHRPT and the Conceptual Remediation Action Plan Schofields Public School EIS Ref: E29695KDrpt2-RAP verifies that there is not interface with groundwater (eg: no works near or below water table). Groundwater protection matters are dealt with through spill control as set out in CEMP under material storage.</p>	
B22	Construction environmental management plan - CEMP	Pre-Construction			Compliant
	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.		Ensure approval of the Certifying Authority has been received and copy of the documents submitted to the Certifying Authority and their approval is issued to the Planning Secretary.	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”: “Letter</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>prepared by TKD Architects confirming the CEMP satisfied condition B22 dated 3 May 2019”.</p> <p>03/05/2019 letter from TKD Architects to Crown Certifying Authority, stating that “The CEMP has been reviewed and cross checked against the conditions by this office.</p> <p>The documentation issued satisfies condition B.22.”</p> <p>Letter of submission of CEMP to DPIE, 10/05/19.</p> <p>The PCA approved the CEMP and sub-plans on 6/5/19 with further confirmation on 21/05/19). The Approved CEMP was submitted to the Department on 10/05/19. Notified date of commencement of construction was 22/05/19.</p>	
B23	Construction environmental management plan – Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)	Pre-Construction			Compliant
	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council;</p>		<p>Prepare Construction Traffic and Pedestrian Management Plan.</p> <p>Provide evidence of consultation with Blacktown City Council.</p>	<p>Evidence:</p> <p>AAA Traffic Control Pty Ltd, Construction Traffic Management Plan, dated 13/10/19 (CTPMSP).</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>(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;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) include a Driver Code of Conduct to:</p> <p>(i) minimise the impacts of earthworks and construction on the local and regional road network;</p> <p>(ii) minimise conflicts with other road users;</p> <p>(iii) minimise road traffic noise; and</p> <p>(iv) ensure truck drivers use specified routes;</p> <p>(f) include a program to monitor the effectiveness of these measures; and</p> <p>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</p>			<p>Email 11/03/2019, from ADCO to RMS providing copy of CTPMSP for comments and review.</p> <p>Email 11/03/2019 from ADCO to Blacktown Council providing copy of CTPMSP for comments and review.</p> <p>Email 09/04/2019 from Blacktown Council to ADCO, no objection to CTPMSP.</p> <p>Email 13/03/2019 from RMS to ADCO, advising that Blacktown Council is the authority with the care and control of the relevant roads.</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed by the Auditor with the following comments:</p> <p>The CTPMSP does not include the driver code of conduct required at B23(e) or the monitoring program required by B23(f).</p> <p>Sighted updated CTPMSP version 31/10/19), issued to CA on 19/2/20. The driver code of conduct is within Appendix A after the TCPs.</p> <p>Monitoring methods are detailed on page 7.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
B24	Construction environmental management plan - Noise and Vibration	Pre-Construction			Compliant
	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition B24(d); and (f) include a complaints management system that would be implemented for the duration of the construction. 		<p>Prepare Construction Noise and Vibration Management Sub-Plan.</p>	<p>Evidence:</p> <p><i>Schofields Public School Construction Noise & Vibration Management Plan</i>, March 2019, Wilkinson Murray (CNVMSP).</p> <p>School information booth records (Oct 19 – Jan 20).</p> <p>Comments:</p> <p>Non-compliance from previous audit has been closed by the Auditor with the following comments: No evidence that the strategies listed in the CNVMSP have been developed with the community, as required by CoC B24(d) and (e).</p> <p>ADCO has provided a response which comprised presenting evidence that consultation with affected parties on environmental matters had occurred since the previous audit. School information booth records (Oct 19 – Jan 20). The minutes show that issues including environmental issues were discussed. Agenda includes comms / environmental</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				issues, progress, design issues, future disruptions.	
B25	Construction environmental management plan - CWMSP	Pre-Construction			Compliant
	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:</p> <p>(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;</p> <p>(b) removal of hazardous materials, 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.</p>		Prepare Construction Waste Management Plan.	<p>Evidence:</p> <p>ADCO, 13/01/20, <i>Waste Management Plan Schofields Public School</i> (The CWMSP).</p> <p>ADCO Asbestos Management procedure (Rev 3 21/3/19).</p> <p>Beasy SWMS 15/10/18 includes an ARCP.</p> <p>Airsafe test reports June – August 2019.</p> <p>Non-compliance from previous audit has been closed by the Auditor with the following comments:</p> <p>Although the CWMSP sets out “a list of estimated targets for waste products generated on this project”, these targets are percentages rather than quantities. Similarly, although the CWMSP sets out how waste will be disposed of, it does not detail the proposed locations.</p> <p>The Auditor notes that, although there is no discussion in the CWMSP</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>of containment and control of emission of fibres to the air, p 9 estimates 0% of waste will be asbestos.</p> <p>The CWMSP has been updated 13/01/20. It identifies two waste facilities (Camellia and Veolia Wallgrove). It has not been updated to include waste quantities.</p> <p>The processes to manage asbestos are not within the CWMSP, rather these are detailed within the ADCO Asbestos Management procedure (Rev 3 21/3/19).</p> <p>Beasy SWMS 15/10/18 includes an ARCP. It includes detail on managing airborne fibres and disposal.</p> <p>Air monitoring was conducted during ACM removal works (sighted Airsafe test reports June – August 2019).</p>	
B26	Construction environmental management plan - CWMSP	Pre-Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified expert, in consultation with Council; (b) describe all erosion and sediment controls to be implemented during construction; (c) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas. (d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (e) detail all off-Site flows from the Site; and (f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI). 		<p>Prepare the Erosion and Sediment Management Plan and ensure the plan has been prepared by a qualified expert. Ensure consultation with Council has been undertaken. Evidence to be submitted in writing.</p>	<p>Evidence:</p> <p>ADCO, General Requirements <i>Erosion and Sediment Management, SPS Sediment16-162_C11[C1] Sediment Control Plan</i>, Woolacotts, April 2019 (in combination, the CSWMSP).</p> <p>Woolacotts Consulting Engineers, April 2019, Plan of the proposed development setting out proposed sediment control measures and locations of those measures, C11-C1.</p> <p>13/03/2019-12/04/2019 Email chain between TKD Architects (Paul Dyson) and Blacktown City Council (Tony Merrilees).</p> <p><i>Environmental Impact Statement Schofields Public School 60 St Albans Road, Schofields, Urbis</i>, March 2018 (from major projects website).</p> <p>Email correspondence from civil engineer 22 and 23/08/19.</p> <p>ERSED Plan 10/07/19.</p> <p>Non-compliance from previous audit has been re-opened and notes ad</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>observations with the following comments:</p> <p>The Auditor notes that no one document fulfils all of the various criteria for the CSWMSP. The Auditor has taken the following two documents, read together, as the CSWMSP for the project:</p> <ul style="list-style-type: none"> - ADCO, General Requirements <i>Erosion and Sediment Management</i> - <i>SPS Sediment16-162_C11[C1] Sediment Control Plan</i>, Woolacotts, April 2019. <p>Additionally, the Plan is not explicit in actions during different flood flows. The civil engineer responsible confirmed via separate correspondence that the plan (and the recommended controls) apply to all flow events. With this in mind, the Auditor expects to see all controls fully in place prior to small and large events.</p> <p>Comments :</p> <p>Observation: Sighted annexures to the CEMP which includes the stormwater control and discharge. The current process does not include any criteria or hold points. It is recommended that these aspects be</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>included in the procedure or within the hold point / permit system that supports the procedure.</p> <p>SINSW has rectified the matter as the Civil Engineer responsible confirmed that the sediment controls were designed for the 10-year ARI event in accordance with the "Bluebook". The stormwater process has been updated to reflect this.</p> <p>Further to this, the Contractor has provided the evidence of inspection and test plans dated 26/02/2020 & 18/03/2020 to support the procedure.</p>	
B27	Construction parking	Pre-Construction			Compliant
	<p>Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site for construction and heavy vehicles (excluding site personnel) to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.</p>		<p>Ensure parking onsite for construction and heavy vehicles has been provided.</p>	<p>Evidence:</p> <p>As part of the submitted Construction Traffic Management Plan prepared by AAA Traffic Control Pty Ltd, document number: CTMP190TN186 by ADCO, the Traffic Control Plan (TCP) contained within Appendix H shows construction parking onsite for construction and heavy vehicles.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
B28	Road design and traffic facilities	Pre-Construction			Not-triggered
	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.		No roads and traffic facilities are included/required in the Works. Should any roads and traffic Works be required, then all design requirements will be complied with.	Evidence: No road and traffic facility works are being delivered by the project. These are being delivered by BCC.	
B29	Stormwater management system	Pre-Construction			Compliant
	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development in consultation with Council and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) must include use of an on-site concrete detention tank (rather than Atlantis cells); (d) be in accordance with applicable Australian Standards; (e) 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; and (f) divert existing clean surface water around operational areas of the site.		Preparation of a design stormwater tank system in accordance with the Condition. Evidence of consultation with council and evidence of certifying Authority's satisfaction.	Evidence: 21/05/2019 letter from PCA confirming that the following documents "have been received and accepted by this office": "Email correspondence dated 4 April 2019, relating to Blacktown City Council acceptance of deferment of condition B29(c)". Email chain 13/03/2019-26/03/2019 between Woolacotts (James Georgiades), TKD Architects (Paul Dyson), Blacktown City Council (Tony Merrilees). Email chain 03/04/2019-04/04/2019 between Dept Education (Claudio Savian), Blacktown CC (Tony Merrilees), Cadence Australia (Bonde Ilievski).	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Woolacotts, May 2019, On site detention tank plan, C14-C2.</p> <p>Woolacotts, April 2019, Civil Details-sheet 3, C12-C2.</p> <p>Woolacotts, April 2019, Civil Details-sheet 4, C13-C2.</p> <p>Woolacotts, April 2019, Civil Works Plan- sheet 5, C6-C3.</p> <p>Woolacotts engineering has prepared design plans for operational stormwater management plan. The plans were prepared in consultation with BCC. PCA has provided satisfaction.</p>	
B30	Stormwater management system	Pre-Construction			Compliant
	The nineteen (19) 200 micron Enviropods and eighteen (18) 460mm high Stormfilter cartridges supplied by Stormwater 360 are not to be reduced in size or quantity, nor replaced with an alternate manufacturer's product.		Preparation of design specification in accordance with B29.	<p>Evidence:</p> <p>Email chain 08/05/2019-10/05/2019, between ADCO (Albert Wong), Woolacotts (James Georgiades), TKD Architects (Paul Dyson), Cadence Australia (Mary Sakr).</p> <p>Email chain details that "The requirement for enviropod inserts and the storm filter cartridges have been documented on civil drawings C9 and C6 respectively." And that "ADCO will construct the below in</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				accordance to Woollacott's design documentations."	
B31	Operational noise - design of mechanical plant and equipment	Pre-Construction			Compliant
	<p>Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the Noise and Vibration Assessment by Wilkinson Murray dated September 2017, 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 Noise and Vibration Assessment by Wilkinson Murray dated September 2017.</p>		<p>Evidence of incorporation of noise mitigation recommended in the Noise and Vibration Assessment by Wilkinson Murray dated September 2017 to be submitted.</p> <p>Certifying Authority's verification to be issued as confirmation.</p>	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents "have been received and accepted by this office": "Mechanical Services – Acoustics Design Statement prepared by Wilkinson Murray confirming mechanical services documentation satisfies the requirements of condition B31, dated 16 April 2019".</p> <p>16/04/2019 Letter Wilkinson Murray (Lee Hudson) to TKD Architects (Paul Dyson), <i>Schofields Public School – Design Statement; Mechanical Services- Acoustics.</i></p>	
B32	Construction and demolition waste management	Pre-Construction			Compliant
	<p>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.</p>		<p>Evidence of correspondence with RMS and issuance of traffic routes.</p>	<p>Evidence:</p> <p>ADCO have issued correspondence to RMS inclusive of the CTPMP (condition B23) dated 11/03/2019. RMS has responded as per email dated 13/03/2019 stating that the</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>local road is controlled by Blacktown City Council and relevant documentation to be submitted to Council. As part of the submitted Construction Traffic Management Plan prepared by AAA Traffic Control Pty Ltd, document number: CTMP190TN186 by ADCO, the Traffic Control Plan (TCP) contained within Appendix H shows truck routes in and out of the site.</p> <p>Routes were reported to RMS and BCC.</p>	
B33	Operational waste storage and processing	Pre-Construction			Not-triggered
	<p>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.</p>			<p>Evidence:</p> <p>Waste is not removed by Council. Letter dated 8/03/2019 has been issued by Colin Ross the Schofields Public School Principal, advising that the waste removal is undertaken by Veolia Environmental Services (Australia) Pty Ltd.</p> <p>BCC does not undertake waste removal. It is managed via a private waste contractor.</p>	
B34	Mechanical ventilation	Pre-Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		Certification to be issued stating compliance with AS1668.2-2012 and relevant Standards. The Certifying Authority to confirm satisfaction of the submitted certification.	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”: “Certificate of Design – Mechanical Services prepared by Shelmerdines Consulting Engineers dated 5 April 2019”.</p> <p>‘Certificate of design – mechanical services’, 12/06/2018, from Shelmerdines Consulting Engineers” certify that the design of the mechanical services for the above project is in accordance with the requirements of the Building Code of Australia, relevant Australian Standard and relevant conditions of the Development Consent.” Including Australian Standards AS/NZS 1668.1-2015 and AS1668.2-2012.</p> <p>Design Confidence (PCA) Design Certificate 12/06/18.</p>	
B35	Rainwater harvesting	Pre-Construction			Compliant
	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		Evidence of documentation of a rainwater reuse/harvesting system.	<p>Evidence:</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.		Evidence of certification of the documented rainwater reuse/harvesting system.	<p>Letter 18/04/2019, Woolacotts to TKDA, stating "We certify that the design of the rainwater re-use is fit for purpose as shown on drawings listed in schedule A."</p> <p>Drawing H14A, Schofields Public School Detail Sheet, October 2018, Woolacotts Consulting Engineers.</p> <p>Drawing H01A, Schofields Public School Site Plan, May 2018, Woolacotts Consulting Engineers.</p> <p>Woolacotts principal engineer certified the rainwater harvest system.</p>	
B36	Roadworks and access	Pre-Construction			Non-Compliant
	Prior to the commencement of construction, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development area designed to accommodate the turning path of all construction vehicles.		All design requirements will be complied with and submitted to Council.	<p>Evidence:</p> <p>AAA Traffic Control Pty Ltd, Construction Traffic Management Plan, dated 13/02/19.</p> <p>Email 11/03/2019, from ADCO to RMS providing copy of CTMP for comments and review.</p> <p>Email 11/03/2019 from ADCO to Blacktown Council providing copy of CTMP for comments and review.</p>	Status: Closed

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Email 09/04/2019 from Blacktown Council to ADCO, no objection to CTMP.</p> <p>Email 13/03/2019 from RMS to ADCO, advising that Blacktown Council is the authority with the care and control of the relevant roads.</p> <p>All the relevant documentation was provided to the Blacktown City Council along with Turning vehicle path as mentioned in Condition B37. Non-compliance report to the Department, 06/12/19.</p> <p>TN148-149 swept path analysis 27/11/19.</p> <p>This information is captured in the CTAMP, which was consulted on with BCC. Refer CTAMP and consultation letter for B23.</p> <p>Comments:</p> <p>Non-compliance: the CTAMP did not include a swept path analysis to verify that the access to accommodate the turning path of the Project vehicles. To address this non-compliance, the design details</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>of the construction site access were submitted to Council in December 2019 and confirmation of no issue with the current arrangement was provide by Council on 5/12/19. No further action required at this time.</p> <p>To address this non-compliance, the design details of the construction site access were submitted to the Blacktown City Council in December 2019 and confirmation of no issue with the current arrangement was provided by the Council on 5 December 2019.</p> <p>SINSW issued the non-compliance notification to the DPIE on 18 December 2019.</p> <p>This non-compliance has been closed out by the Auditor.</p>	
B37	Carpark and service vehicle layout	Pre-Construction			Compliant
	<p>Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:</p> <p>(a) all vehicles must enter and leave the Site in a forward direction;</p> <p>(b) minimum of 18 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2890.1;</p>		<p>Evidence of the below to be submitted:</p> <ul style="list-style-type: none"> - vehicles entering and leaving the site in a forward direction -18 on-site car parking spaces - swept path of the longest vehicle entering and exiting the site 	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”: “Design Compliance Statement prepared by Traffix confirming compliance with</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<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; and</p> <p>(d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.</p>		<p>- safety of vehicles and pedestrians accessing adjoining properties.</p> <p>The Certifying Authority's satisfaction must be submitted as evidence.</p>	<p>the requirements of condition B37, dated 18 April 2019"</p> <p>18/04/2019 letter, 'Design Compliance Statement for Construction Certificate' from Traffix Traffic and Transport Planners to TDKA, confirming "that the abovementioned drawings have been drafted in accordance with the relevant Australian Standard AS2890.1 (2004) and AS2890.2 (2002) as applicable."</p> <p>Drawing titled '8 SSDA Condition B2-Parking'.</p> <p>Drawing titled '9 SSDA Condition B37 – Turning circle'.</p> <p>Specs for 'Frontlift Truck 8 x 4'.</p> <p>Certifying authority has "accepted" submission of "Design Compliance Statement prepared by Traffix confirming compliance with the requirements of condition B37, dated 18 April 2019".</p>	
B38	Bicycle parking and end-of-trip facilities	Pre-Construction			Compliant
	Compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be		Evidence in accordance with this condition to be submitted along	Evidence:	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:</p> <p>a) the provision of a minimum 48 staff and visitor/student bicycle parking spaces as shown on the proposed site plan AR-TD-SSD-1102 Rev A, dated 16/10/18;</p> <p>b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool;</p> <p>d) appropriate pedestrian and cyclist advisory signs are to be provided; and</p> <p>e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.</p>		with the Certifying Authority's satisfaction.	<p>21/05/2019 letter from PCA confirming that the following documents "have been received and accepted by this office": "Design statement prepared by TKD Architects confirming compliance with condition B38, dated 5 April 2019".</p> <p>05/04/2019 letter, from TKDA (Paul Dyson) to PCA, setting out compliance with CoC B38.</p> <p>Street Furniture Australia, August 2018, specs for semi hoop bike parking, including "complies with AS2890.3 Class 3".</p> <p>Drawing titled 'Schofields Public School SSDA Response', TKDA, August 2017, drawing No. AR-SSDA-SK02.</p> <p>Certifying authority has "accepted" the 05/05/2019 letter from TKDA, setting out B38(a)-(e) and that "these conditions have been addressed".</p>	
B39	Public domain works	Pre-Construction			Not-triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		No public domain or footpath works undertaken	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <ul style="list-style-type: none"> “ Landscape Masterplan prepared by Context Landscape Design dated 19 January 2018 – Drawing Number L101, Issue A. Site Demolition Plan prepared by TKD Architects dated 26 March 2018 Drawing Number AR-TD-SSD-1201, Revision P6. Civil Works Plan – Sheet 1 prepared by Woolacotts Consulting Engineers dated 15 November 2018 – Drawing Number C2, Amendment C1. Civil Works Plan – Sheet 4 prepared by Woolacotts Consulting Engineers dated 15 November 2018 – Drawing Number C5, Amendment C1”. <p>No public domain or footpath works undertaken.</p>	
B40	Compliance reporting	Pre-Construction			Compliant
	No later than two weeks before the date notified for the commencement of construction, a Compliance		Evidence of Compliance Monitoring and Reporting	<p>Evidence:</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		Program to be prepared and submitted two weeks prior to construction commencement. Statement by the Consultant to be provided stating that it has been prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). Evidence of submission to the Department and the Certifying Authority to be provided.	<p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <ul style="list-style-type: none"> “Compliance Monitoring and Reporting Program prepared by OneThree Consulting (Revision V1.0) dated May 2019”. Letter SINSW to THE DEPARTMENT 3/5/19. <i>Compliance Monitoring and Reporting Program Project: Schofields Public School, May 2019, OneThree Consulting.</i> The CMRP was prepared and submitted to the necessary parties by the required time. 	
B41	Compliance reporting	Pre-Construction			Non-Compliant
	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).		Evidence of Compliance Report prepared as per the Compliance Reporting Post Approval Requirements (Department 2018). Report to be issued to the Department prior to construction commencement.	<p>Evidence:</p> <p>Schofields Public School Pre-Construction Compliance Report, Cadence 20/05/19, and version 4 02/08/19.</p>	Status: Closed

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Letter of submission of Pre-Construction Compliance Report to DPIE, dated 21/05/19.</p> <p>CCR1 version 8, 10/02/20.</p> <p>Email from Department to SINSW 28/01/19, and response 10/02/20.</p> <p>SINSW notice to the Department of publication of CCR1, dated 27/02/20.</p> <p>Comments:</p> <p>Non-compliance: The initial CCR was submitted 4/12/19. The Department provided comments on the CCR, stating that it did not meet the requirements of the Compliance Reporting Post Approval Requirements (Department 2018). As a result the CCR was updated and resubmitted on 10/02/20. On 20/02/20 SINSW notified the department that the initial CCR will be published by 27/02/20. Version 8, dated 10/02/20 is currently online.</p> <p>This matter has been rectified, SINSW updated the Construction Compliance Report (CCR) and</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>resubmitted it on 10/02/2020.</p> <p>On 20/02/20 SINSW notified the department that the initial CCR will be published by 27/02/20. To this effect CCR Version 8, dated 10/02/20 is currently made available online.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/s/schofields-public-school.html</p> <p>This non-compliance has been closed out by the Auditor.</p>	
B42	Compliance reporting	Pre-Construction			compliant
	The Department of Education 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.		<p>Compliance Report to be issued to the Department upon its completion.</p> <p>Notification to be issued to the Department and the Certifying Authority a minimum of seven days prior to making the report public.</p>	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”: “Pre-Construction Compliance Report prepared by Cadence Australia dated 20 May 2019, Version 2.0”.</p> <p><i>Schofields Public School Pre-Construction Compliance Report, v 2.0, 20 May 2019, Cadence Australia, and V4 02/08/19.</i></p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Email, 20/06/2019, Cadence (Mary Sakr) to PCA (Nicolas Hurtado) attaching PCCR.</p> <p>Email, 21/05/2019, Cadence (Mary Sakr) to PCA (Nicolas Hurtado and Beatrice Ong) attaching PCCR.</p> <p>Letter of submission of Pre-Construction Compliance Report to DPIE, dated 21/05/19.</p> <p>CCR1 version 8, 10/02/20.</p> <p>Email from Department to SINSW 28/01/19, and response 10/02/20.</p> <p>SINSW notice to the Department of publication of CCR1, dated 27/02/20.</p> <p>The initial CCR was submitted 4/12/19. The Department provided comments on the CCR, stating that it did not meet the requirements of the Compliance Reporting Post Approval Requirements (Department 2018). As a result the CCR was updated and resubmitted on 10/02/20. On 20/02/20 SINSW notified the department that the initial CCR will be published by 27/02/20. Version 8, dated 10/02/20 is currently online.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
B43	Compliance reporting	Pre-Construction			Not-triggered
	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.			The Project is in construction.	

SSD 8740 Conditions of Consent: Part C – During Construction

Notes:

1. *Not-triggered** - Condition C4 has not triggered as no works have undertaken outside of working hours at this point of construction.*
2. *Not-triggered** - Condition C7 has not triggered as No works have undertaken outside of working hours at this point of construction.*
3. *Not-triggered** - Condition C8 has not triggered as works on site doesn't require the specified construction methods.*
4. *Not-triggered** - Condition C11 has not triggered as there has not been a need for an ROL to date.*
5. *Not-triggered** - Condition C20 has not triggered as compactors are not used on site.*
6. *Not-triggered** - Condition C27 has not triggered as there has been no discharge to eth street stormwater.*
7. *Not-triggered** - Condition C28 has not triggered as there has been no finds to date.*
8. *Not-triggered** - Condition C29 has not triggered as there has been no finds to date.*
9. *Not-triggered** - Condition C37 has not triggered.*
10. *Not-triggered** - Condition C42 has not triggered as the project is in construction.*
11. *Not-triggered** - Condition C43 has not triggered as notifiable incident under the consent is one that causes or threatens to cause material harm to the environment, or costs greater than \$10k to rectify the issue. Based on the evidence provided in response to the incident it is unclear whether the incident met the thresholds set out by the definition, given the circumstances.*
12. *Not-triggered** - Condition C44 has not triggered as a notifiable incident under the consent is one that causes or threatens to cause material harm to the environment, or costs greater than \$10k to rectify the issue. Based on the evidence provided in response to the incident it is unclear whether the incident met the thresholds set out by the definition, given the circumstances*
13. *Not-triggered** - Condition C44 has not triggered as none of the non-compliances were reported as incidents.*

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
Schedule 2					
Part C – During Construction					
C1	Approved Plans to be On-site	During Construction			Compliant
	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.		Site inspections	Site inspection 21/02/20 Comments: Aconex is used for certified documents. The latest approved plans (including from mod 1) were available on site	
C2	Site Notice	Ongoing			Compliant
	A site notice(s): (a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of		Site inspections	Evidence:	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</p> <p>(b) is to satisfy all but not be limited to, the following requirements:</p> <p>(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;</p> <p>(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;</p> <p>(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</p> <p>(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.</p>			<p>Site notices were in a prominent location and contained the relevant information. Signage included:</p> <ul style="list-style-type: none"> - dimensions at least of the size specified in this requirement, - is made from metal (durable) - hours are included, as are names and contact details of PM. And complaints line. - Is mounted in plain view at eye level and states 'no entry'. <p>Comments:</p> <p>Non- compliance from the previous Audit has been closed by the Auditor with the following comments:</p> <p>The sign is in place on the site boundary and includes the relevant details. Note that signs vary across the site.</p>	
C3	Operation of Plant and Equipment	During Construction			Compliant
	<p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <p>a) maintained in a proper and efficient condition; and</p> <p>b) operated in a proper and efficient manner.</p>		<p>Hammertech maintains operator tickets and that operators have signed into SWMS (e.g.: excavation and basecourse).</p>	<p>Evidence:</p> <p>Hammertech plant maintenance records (boom lift, scissorlift, franner (Dec 19 – Jan 2019).</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Hammertech operator competency files (mobile crane operator, boom lift).</p> <p>SWMS reviews (steel point fabrication, fredon air).</p> <p>Hammertech tracks service completed and service due. Current hours. All plant is tracked to check when service is due. Records show that maintenance is occurring as scheduled.</p> <p>Hammertech maintains operator tickets. Records show that operators are competent.</p> <p>SWMS reviews carried out every 3- 6 months on work crews (or weekly for high risk work). Records show work teams are generally compliant with SWMS and ticketed. There are 5 x high risk reviews and 5 x SWMS reviews completed in 2020, more completed under 2019, but filed elsewhere).</p> <p>No issues observed on site.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
C4	Demolition	Pre-Construction			Compliant
	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.		Same condition as A14. Verification of compliance with relevant Australian Standards. Issuance of verification of Contractor's clearance certificate. Verification of Certifying Authority's receipt of documentation.	<p>Evidence:</p> <p>Project Management Plan (Major Works), Beasy Pty Ltd, 18/01/2019.</p> <p>Memo titled "Crown Certificate", Beasy Pty Ltd, undated, stating "Please be advised that Beasy Pty Ltd will undertake works in accordance with the Code of Practice for Demolition Work (September 2016) for the above project.</p> <p>Please note works will also be conducted under the guidance of AS2601-2001."</p> <p>Stage 1 Demolition Plan, ADCO, prepared by Tanner Kibble Denton Architects, dated 09/11/2018.</p> <p>21/05/2019 letter from PCA confirming that the following documents "have been received and accepted by this office":</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>“- Crown Certificate (Statement of Compliance) prepared by Beasy</p> <p>- Project Management Plan (Major Works) prepared by Beasy dated 18 January 2019, Version 4</p> <p>- Site Demolition Plan prepared by TKD Architects dated 9 November 2018 – Drawing Number AR-TD-CD-1201, Revision A</p> <p>- Stage 1 Demolition Plan prepared by ADCO</p> <p>- Stage 2 Demolition Plan prepared by ADCO”</p>	
C5	Construction Hours	During Construction			Compliant
	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>		<p>Construction hours identified in the Project induction and posted on internal notice board and observed during site visits.</p>	<p>Evidence:</p> <p>Induction sighted 05/08/19, and 04/03/2020.</p> <p>No complaints received during this reporting period regarding works outside of approved hours.</p> <p>Comments:</p> <p>Prior to commencement of any work on site, the subcontractor will be notified of the working hours at the tender stage through scope of works and at the</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>contract award stage, through site inductions, SWMS and logs are recorded on Hammertech Software observed during Site Visits.</p> <p>The working hours of the site are indicated on the site notice board.</p> <p>For example, PMP Environmental plan section – Project Information outlines the working hours.</p> <p>Observation from the previous Audit has been closed by the Auditor with the following comments: Sighted hours on the notice board rectifying the issue.</p>	
C6	Construction Hours	During Construction			Not Triggered
	<p>Activities may be undertaken outside of the hours in condition C5 if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p> <p>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(c) where the works are inaudible at the nearest sensitive receivers; or</p> <p>(d) where a variation is approved in advance in writing by the Planning Secretary or her</p>		No works have undertaken outside of working hours at this point of construction.	<p>Evidence:</p> <p>Schofields Public School Construction Noise & Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP).</p> <p>The CNVMSP details when OOHW can occur.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	nominee if appropriate justification is provided for the works.			The Project team acknowledged that they may need to seek Departmental approval for OOHW and that this would have a 28-day lead time.	
C7	Construction Hours	During Construction			Not Triggered
	Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.		No works have undertaken outside of working hours at this point of construction.	<p>Evidence:</p> <p>Schofields Public School Construction Noise & Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP).</p> <p>The CNVMSP details when OOHW can occur.</p> <p>The Project team acknowledged that they may need to seek Departmental approval for OOHW and that this would have a 28-day lead time.</p>	
C8	Construction Hours	During Construction			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	Rock breaking, rock hammering, sheet piling, pile driving, and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.		No works have undertaken outside of working hours at this point of construction.	Induction dated 05/08/19, and 04/03/2020. The works did not require these construction methods.	
C9	Implementation of Management Plans	During Construction			Complaint
	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).		Ongoing inspections during site visits.	Evidence: Site inspection 21/02/20 Weekly inspection forms 09/01/20, 10/02/20, 15/01/20 Hammertech induction program. Prestart / TBT 1/2/20, 22/1/20, 19/11/19, 22/11/19, 30/09/19. Hammertech bulletins (various). Acoustic Logic Noise and Vibration monitoring report 11/02/20 ADCO email to workforce 28 and 31/01/20. Comments: ADCO is implementing the CEMP and sub plans, training personnel,	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>communicating requirements and carrying out inspections and monitoring. Refer to evidence and findings detailed elsewhere within the audit table.</p> <p>Observation: Housekeeping was communicated to the workforce as a problem in January 2020. During the site inspection on 21/02/20 the auditor and SINSW noted that this remains an issue on site and needs to be addressed.</p> <p>To this effect SINSW has issued a site instruction dated 24/02/2020 to ADCO to carry out intense site clean by Thursday 27/02/2020.</p>	
C10	Construction Traffic	During Construction			Complaint
	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.		Evidences of documentation to be submitted to certifying Authority and DoE.	<p>Evidence:</p> <p>Site inspection 05/08/19.</p> <p>AAA Traffic Control Pty Ltd, Construction Traffic Management Plan, dated 13/02/19 (CTPMSP).</p> <p>The CTPMSP identifies HV access and egress. No HVs park on site other than for loading and</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				unloading. No issues observed on site. No complaints received during this reporting period regarding construction vehicles.	
C11	Road Occupancy Licence	During Construction			Not Triggered
	A Road Occupancy License must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.			As of to date, a ROL is not required.	
C12	SafeWork Requirements	During Construction			Non- Complaint
	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.		Evidences of documentation to be submitted to certifying Authority and DoE.	Evidence: Weekly inspection forms 09/01/20, 10/02/20, 15/01/20. Hammertech induction program. Prestart / TBT 1/2/20, 22/1/20, 19/11/19, 22/11/19, 30/09/19. Hammertech bulletins (various). Hammertech plant maintenance records (boom lift, scissorlift, franner (Dec 19 – Jan 2019). Hammertech operator competency files (mobile crane operator, boom lift).	Status: Closed

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>SWMS reviews (steel point fabrication, fredon air).</p> <p>SafeWork Improvement Notices 7-370652, 7-370642, SafeWork Prohibition Notices 7-370475, 7-370509, 7-370511, 7-370512.</p> <p>Comments:</p> <p>Non-compliance: 2 x improvement notices and 4 x prohibition notices were issued by SafeWork during February 2020. These related to unsafe scaffolding being in place following the large rain event on 6-10/02/20. The notices required the area to be isolated and remedial works carried out and certified prior to recommencement of works. To note: ADCO contest the finding of this issue being a non-compliance with CoC C12 as works were not being conducted on the scaffolding between the rain event and the issuing of the SafeWork notices. Regardless, the Auditor is of the opinion that full compliance with this condition cannot be</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>demonstrated in consideration of the evidence available.</p> <p>During the Audit, the Auditor was of the opinion that full compliance with this condition cannot be determined by the evidence available at that point of time.</p> <p>This matter is now rectified. Following the Audit, the Contractor has provided Safework's follow up inspection report dated 11/03/2020 indicating compliance with all requirements from the notices.</p> <p>The Auditor has closed the non-compliance having received the aforementioned Safework follow up report dated 11/03/2020</p>	
C13	Hoarding Requirements	During Construction			Compliant
	<p>The following hoarding requirements must be complied with:</p> <p>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing;</p>	During Construction	Ongoing inspections of the site.	No hoarding is installed.	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	(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	During Construction	Ongoing inspections of the site.	No graffiti was observed on site fencing. Photographic evidence of site dated 21/05/2020.	Compliant
	(c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	During Construction	Ongoing inspections of the site.	No hoarding is installed.	
C14	No Obstruction of Public Way	During Construction			Compliant
	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.		No obstruction to public access.	The works are wholly contained within the Project boundary. There are no obstructions. No complaints received during this reporting period of obstruction of public way.	
C15	Construction Noise Limits	During Construction			Compliant
	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.		Ongoing Project Updates.	Evidence: Wilkinson Murray prepared a Construction Noise and Vibration Management Plan; report no. 17175-CN version A dated September 2017, Section 4 outlines the mitigation measures and general approaches to mitigation. The Contractor notified that there are no complaints raised by the community as of yet. Site inspection conducted on 15 th	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Nov 2019 outlines that the noise levels are not exceeding and are within the specified limits as mentioned in the CNVMP Section 4.</p> <p>Project updates December 2018 – December 2019.</p> <p>Acoustic Logic noise and vibration monitoring report 11/02/20. Project updates advise potentially affected stakeholders of construction related issues.</p> <p>Complaints register has not identified any issues with noise on the SSD (check register online).</p> <p>Comments:</p> <p>Observation from Previous Audit has been closed with following comments: Noise and vibration loggers placed on boundary during OSD works. Sighted photos and acoustic logic report 11/02/20. The results show elevated events of noise and vibration for short periods during OSD works. There does not appear to be any</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				verified events that exceed structural damage criteria.	
C16	Construction Noise Limits	During Construction			Compliant
	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.		Ongoing site inspections.	<p>Evidence:</p> <p>Sections 2.1 and 2.2 of AAA Traffic Control Pty Ltd, Construction Traffic Management Plan, dated 13/02/19 (CTPMSP) includes information on Construction vehicle routes and outlines that all the vehicles will be scheduled in such a manner as they do not arrive before or after the normal work hours.</p> <p>For example, site inspection dated 02/07/2019 shows the prestart work records indicating entry and exit timings of vehicles and plants.</p> <p>No complaints received during this reporting period regarding trucks arriving outside approved work hours.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				Comments: Observation from Previous Audit has been closed by the Auditor with following comments: This has been corrected. Construction hours are identified in the Project induction and posted on internal notice board.	
C17	Construction Noise Limits	During Construction	Ongoing site inspections.	Evidence: The site size or layout means that plant movements are not extensive. Wilkinson Murray prepared a Construction Noise and Vibration Management Plan; report no. 17175-CN version A dated September 2017, Section 4 outlines the mitigation measures and general approaches to minimize noise. All the equipment used on site are equipped with motion alarms which are safe audible range and are ensured to reduce the noise impact when travelling and operating.	Compliant
C18	Construction Noise Limits	During Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		Refer response to CoCs C5 – C8 and C15 – C17 and Appendix B	<p>Evidence:</p> <p>The Project does not appear to be emitting noise beyond that predicted in the CNVMSP; report no. 17175-CN version A dated September 2017.</p> <p>It is noted on that the Contractor is following the methods to reduce the noise impact as outlined in the above-mentioned report.</p> <p>For example, Site Inspection conducted on 29/08/2019 outline that reverse beeps are in place and working.</p> <p>No complaints received during this reporting period regarding offensive noise.</p>	
C19	Vibration Criteria	During Construction			Compliant
	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline		<p>It is reported by the Auditor that the CNVMSP states that vibration impacts do not pose a significant risk.</p> <p>There are no high-vibration activities being undertaken. No issues observed on site.</p>	<p>Evidence:</p> <p>Schofields Public School Construction Noise & Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP).</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	(DEC, 2006) (as may be updated or replaced from time to time).			<p>Site Safety Inspections dated 13/06/2019.</p> <p>Acoustic Logic noise and vibration monitoring report 11/02/20.</p> <p>The CNVMSP states that vibration impacts do not pose a significant risk.</p> <p>The Acoustic Logic Noise and Vibration Monitoring report indicates satisfactory results.</p> <p>There are no high-vibration activities being undertaken.</p> <p>No complaints received during this reporting period regarding vibration.</p>	
C20	Vibration Criteria	During Construction			Not Triggered
	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 C19.			Compactors are not used on site.	
C21	Vibration Criteria	During Construction			Compliant
	The limits in conditions C19 and C20 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B24 of this consent.		It is reported by the Auditor that the CNVMSP identifies that vibration impacts are unlikely but may occur, and provides mitigation measure if needed.	<p>Evidence:</p> <p>Schofields Public School Construction Noise & Vibration Management Plan, March 2019,</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Wilkinson Murray (CNVMSP).</p> <p>No complaints received during this reporting period regarding vibration.</p>	
C22	Tree Protection	During Construction			Non-Compliant
	<p>For the duration of the construction works:</p> <p>(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;</p> <p>(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;</p> <p>(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 & Development Impact Report by RainTree Consulting dated 19 January 2018; and</p>		Ongoing site inspections.	<p>Evidence:</p> <p>Email from arborist to ADCO 30/7/19.</p> <p>Site inspection 21/02/20, Correspondence between arborist and ADCO 07/08/19, 25/09/19, 12/11/19.</p> <p>Arborist inspection report 22/02/20.</p> <p>No street trees have been cut or damaged.</p> <p>Tree Protection Zones are</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>(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.</p>			<p>installed on site.</p> <p>Comments:</p> <p>Non-compliance against CoC C22(c): Some small amounts of equipment and materials were placed within the Tree Protection Zones.</p> <p>Non-compliance against CoC C22(d): Works were required to be carried out within the Tree Protection Zones for OSD works. The Project has provided evidence of correspondence with the Arborist, but the evidence does not demonstrate that the Arborist provided supervision during these works. Additionally, the Arborist report from 22/02/20 states that a tree had been struck by an excavator due to lack of protection.</p> <p>To address this non-compliance, the Contractor has provided photographic evidence (dated 01/04/2020) of pallets of historic pavers and all other items removed from the Tree</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>protection zones to comply with CoC C22(c).</p> <p>Further to the above, SINSW acknowledges the non-compliance against CoC C22(d) and instructed ADCO to ensure the Arborist's supervision is provided if any works are carried out by the Contractor within the Tree Protection Zones. Email correspondence dated 31/03/2020.</p> <p>In addition, the Contractor has confirmed that the tree struck by the excavator is not in the Construction zone and cannot be fenced off.</p> <p>However, ADCO has been instructed to communicate to their subcontractors to take extra care when around the Council trees and ensure no damage is done. Email correspondence dated 31/03/2020.</p>	
C23	Dust Minimisation	During Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.		Ongoing maintenance of water cart on site.	<p>Evidence:</p> <p>A water cart is available on site. Hoses were also being used. Dust suppression is ongoing.</p> <p>No complaints received during this reporting period regarding dust.</p> <p>Comments:</p> <p>Observation: the large stockpile of material to be placed back over the OSD Tank is unconsolidated and not stabilised. This may have the potential to generate dust during unfavourable conditions.</p> <p>The contractor has installed the Sediment control around the spoil and around the base of the stockpile.</p> <p>As they are still adding additional spoil to the stockpile daily, rather than provide geofabric to cover the stockpile, the Contractor have been spraying water over the stockpile at the end of each day as a temporary suppression overnight.</p> <p>The contractor has provided</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				photographic evidence of stabilised stockpiles dated 25/03/2020.	
C24	Dust Minimisation	During Construction			Compliant
	<p>During construction, the Applicant must ensure that:</p> <ul style="list-style-type: none"> (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces. 		<p>Ongoing maintenance of water cart on site.</p>	<p>Evidence:</p> <p>Site inspection 21/02/20</p> <p>Hoses were available on site. used.</p> <p>Site haul roads and access points were stabilised. Site rehabilitation is yet to commence.</p> <p>Comments:</p> <p>Observation: the large stockpile of material to be placed back over the OSD Tank is unconsolidated and not stabilised. This may have the potential to generate dust during unfavourable conditions.</p> <p>The contractor has installed the Sediment control around the spoil and around the base of the stockpile.</p> <p>As they are still adding additional spoil to the stockpile daily, rather than provide geofabric to cover</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>the stockpile, the Contractor have been spraying water over the stockpile at the end of each day as a temporary suppression overnight.</p> <p>The contractor has provided photographic evidence of stabilised stockpiles dated 25/03/2020.</p> <p>No complaints received during this reporting period regarding dust.</p>	
C25	Erosion and Sediment Control	During Construction			Compliant
	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.		ERSED control are installed on site at all times.	<p>Evidence:</p> <p>Site inspection 21/02/20.</p> <p>ADCO ICAM incident investigation report 10/02/20.</p> <p>Water quality test results 14/02/20.</p> <p>Correspondence from the EPA to ADCO 21/01/20.</p> <p>Correspondence from SINSW to the Department 14/02/20.</p> <p>Comments:</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Observation from previous audit has been closed out with the following comments:</p> <p>The rumble grid on the south western gate needs to be cleaned and its positioned reviewed against the CSWMSP. Sediment fences on the south western and south eastern boundaries need to be keyed into the ground surface as per the requirements of the ERSed Plan and the document commonly referred to as the Blue Book.</p> <p>Observation recorded in the Audit 2: On 10/10/20, following approx. 300mm of rain falling over the preceding 3-day period, ADCO commenced pumping water from the construction site to the nearby playing grounds. The decision was made to prevent overtopping water from undermining the foundations of the temporary school, which sits down gradient of the new school construction site. The discharge resulted in sediment laden water being released to the environment. A community</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>member raised a complaint and, subsequently, the EPA and Department investigated the matter. The Auditor has enquired with the Project and they advise that the design capacity of the temporary soil and water controls is for a 1 in 10-year rain event and the 300mm rain event exceeding this design capacity by a significant margin. Test results (taken from the ISD and onsite excavation after the event) show that, other than sediment loading (65-390mg/L TSS) and elevated pH (8.5 – 10), the discharge water was generally consistent with the most applicable ANZECC criteria. It is the Auditors opinion that it is possible that sediment loading during the discharge was significantly higher than that tested. The Auditor observes that ADCO have trained the workforce on the requirements around discharging water, but have not introduced a formal hold point to control such situations. The Auditor further observes the layout of the temporary school and the construction site and accepts that a significant amount of water would pose risk to</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>damage of the temporary school if not diverted.</p> <p>ADCO to ensure adequate and compliant dewatering management is in accordance with “the Blue Book”, EPA requirements and the sediment control plans.</p> <p>ADCO has provide the inspection and test plans carried out on 26/02/2020 as an evidence.</p>	
C26	Imported Soil	During Construction			Compliant
	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;		Ongoing maintenance of material, certificate, volumes. Validation reports to identify that the material is covered under EPA exemption.	<p>Evidence:</p> <p>Material import register June 2019 – January 2020.</p> <p>The register includes material, certificate, volumes. No soil has been imported to date, only aggregate product. The reports identify that the material is covered under EPA exemption.</p>	Compliant
	(b) keep accurate records of the volume and type of fill to be used; and				Compliant
	(c) make these records available to the Department/Certifying Authority upon request.				Not triggered
C27	Disposal of Seepage and Stormwater	During Construction			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.			<p>Evidence:</p> <p>ADCO ICAM incident investigation report 10/02/20.</p> <p>Water quality test results 14/02/20.</p> <p>Correspondence from the EPA to ADCO 21/01/20.</p> <p>Correspondence from SINSW to the Department 14/02/20.</p> <p>No discharge to street stormwater has occurred.</p> <p>Comments:</p> <p>Observation: In addition to the observation in relation to the discharge on 10/02/20 which was discharged to the environment other than stormwater under flood conditions, the Auditor observes the following:</p> <p>This standard condition is problematic as the EPA is generally reluctant to licence non-scheduled activities unless otherwise justified by the applicant. This was confirmed by</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>the EPA in their response to the discharge event on 10/02/20. This means that the Project must reuse all water captured on site or pay for it to be removed as liquid waste or tradewaste (or discharge to the environment other than stormwater, as was the case on 10/02/20). The auditor notes that generally Sydney Water are also reluctant to permit disposal of rainwater captured on construction sites to sewer due to sediment loading. Considering the supposed intention of this condition (to prevent the pollution of waters), the auditor suggests the Project contact the Department to seek clarification as to whether discharges to stormwater without EPA approval are considered a contravention of the consent even if the discharges comply with S120 of the POEO Act (and do not result in the pollution of waters).</p> <p>The discharge which occurred on 10/02/20 was to the Council oval and not the street stormwater system. This matter is currently</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				being investigated by the EPA which has not yet determined that this event was an incident or offence. Once the EPA has made a determination on the matter, SINSW will be in a better position to seek clarification or request a modification of conditions.	
C28	Unexpected Finds Protocol – Aboriginal Heritage	During Construction			Not Triggered
	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.		The ADCO General Requirements document relating to heritage identifies the necessary steps in this condition to be followed in the event of encountering a suspected heritage item.	ADCO General Requirements - Cultural Heritage.	
C29	Unexpected Finds Protocol – Historic Heritage	During Construction			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.		The ADCO General Requirements document relating to heritage identifies the necessary steps in this condition to be followed in the event of encountering a suspected heritage item.	ADCO General Requirements - Cultural Heritage.	
C30	Waste Storage and Processing	During Construction			Compliant
	Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighboring public or private properties.		Ensuring waste is contained within site, in skip bins, designated storage areas and stockpiles etc. It is to be noted that no complaints received to date regarding waste onto neighboring properties.	<p>Evidence:</p> <p>The Contractor, ADCO, provided photographic evidence (dated 31/01/2020) of the waste contained within the site, in skip bins and at designated storage areas and photographic evidence (dated 31/01/2020) of public way free of waste.</p> <p>Waste skips in designated locations are being used. No waste is observed beyond Project boundary.</p> <p>No complaints received to date regarding waste.</p> <p>Comments:</p> <p>Observation: Housekeeping was communicated to the workforce as a problem in January 2020.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>During the site inspection on 21/02/20 the auditor and SINSW noted that this remains an issue on site and needs to be addressed.</p> <p>To this effect SINSW has issued a site instruction dated 24/02/2020 to ADCO to carry out intense site clean by Thursday 27/02/2020.</p> <p>The contractor has collated the following documents as evidence:</p> <ol style="list-style-type: none"> 1. Toolbox Talks dated 28/01/2020 & 31/01/2020. 2. Photographic evidence dated 25/03/2020. 3. Site Instruction 057 dated 24/02/2020. 4. Photographic evidence of designated skip bins. 	
C31	Waste Storage and Processing	During Construction			Compliant
	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).		Ensuring waste assessment/classification activities are being implemented on-site	<p>Evidence:</p> <p>Just Skip Bins Monthly Waste Reports July 19 – January 2020.</p> <p>Beasy tip dockets for asbestos waste July 2019.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>No complaints received to date regarding mud, dust or soil on the public way.</p> <p>Skip bins wastes are pre-classified (e.g.: GSW, building and demolition waste). Asbestos waste is pre-classified under the Waste Classification guidelines. Material records were available during the audit.</p>	
C32	Waste Storage and Processing	During Construction			Compliant
	<p>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.</p>		<p>Ensuring waste is contained within the vehicle when transporting and the waste is properly covered at all times.</p> <p>It is to be noted that no complaints received to date regarding mud, dust or soil on the public way.</p>	<p>Evidence:</p> <p>The Contractor, ADCO, provided photographic evidence (dated 10/02/2020) of the loads covered, truck shaker grid at vehicle access points of the site, truck wash station etc.</p> <p>No complaints received to date regarding mud, dust or soil on the public way.</p> <p>Comments:</p> <p>Observation from the previous the Audit has been closed out with the following comments:</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Sighted ADCO erosion and sediment control inspection 15/01/20.</p> <p>Hammertech inspection records 20/01/20.</p> <p>Controls during the site inspection on 21/02/20 sighted. Sediment fence and rumble grids were adequate. Refer to response to CoC C32 regarding the finding against this requirement for the current audit period.</p>	
C33	Waste Storage and Processing	During Construction			Compliant
	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.		Ongoing site-inspections to ensure the Contractor is managing concrete waste and rinse water efficiently and preventing the waste or concrete rinse water from entering watercourse.	<p>Evidence:</p> <p>ADCO ICAM incident investigation report 10/02/20.</p> <p>Water quality test results 14/02/20.</p> <p>Correspondence from the EPA to ADCO 21/01/20.</p> <p>Correspondence from SINSW to the Department 14/02/20.</p> <p>The Contractor, ADCO, provided photographic evidences (dated 31/01/2020) of usage of concrete washout bags for all concrete washout at the end of each pour. The concrete washout bags will then be disposed offsite in safe</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				manner.	
C34	Handling of Asbestos	During Construction			Compliant
	<p>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.</p>		<p>Project used licenced asbestos removalists and notified SafeWork of the removal works. The pre- classified waste material tracks and records show that it was disposed of at a licenced waste facility.</p>	<p>Evidence:</p> <p>Notice of intent to remove asbestos to safework – 16/7/19 – 26/03/20.</p> <p>Asbestos removal Licence 212137.</p> <p>Beasy tip dockets for asbestos waste July 2019.</p> <p>Beasy SWMS 15/10/18 includes an ARCP. It includes detail on managing airborne fibres and disposal.</p> <p>Air monitoring was conducted during ACM removal works (sighted Airsafe test reports June – August 2019).</p> <p>Comments:</p> <p>The Project used licenced asbestos removalists and notified SafeWork of the removal works. The Pre-classified waste material</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				was tracked and records suggest that it was disposed of at a licenced waste facility. The facility on the docket appears to align with the facility identified in the CWMSP.	
C35	Community Engagement	During Construction			Compliant
	The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.		Ongoing consultation with Community stakeholders.	<p>Evidence:</p> <p>Project updates December 2018 – June 2019. School information booth records (Oct 19 – Jan 20).</p> <p>Project updates occur every two months.</p> <p>Consultation with interested stakeholders has been ongoing during construction.</p> <p>School information booth records (Oct 19 – Jan 20). The minutes show that issues including environmental issues were discussed. Agenda includes comms / environmental issues, progress, design issues, future disruptions.</p> <p>Comments:</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Observation from the previous Audit has been closed with the following comments: School information booth records (Oct 19 – Jan 20). The minutes show that issues including environmental issues were discussed. Agenda includes comms / environmental issues, progress, design issues, future disruptions.</p> <p>Project updates occur every two months.</p> <p>There does not appear any contact with the resident on the northwest corner of the site, other than a single letter box drop on 11/12/19.</p>	
C36	Independent Environmental Audit	Pre-Construction			Compliant
	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.		Proposed Site Auditor issued to the Planning Secretary. Approval from the Planning Secretary provided in writing.	<p>Evidence:</p> <p>Department approval of WolfPeak 7/5/19.</p> <p>07/05/2019, letter from Department, nominee of Secretary agreeing to S Fermio and D Low as IA under C36.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
C37	Independent Environmental Audit	Pre-Construction			Not Triggered
	No later than four weeks before 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.		An Independent Audit Program prepared and submitted to the Department and Certifying Authority four weeks prior to construction commencement.	<p>Evidence:</p> <p>21/05/2019 letter from PCA confirming that the following documents “have been received and accepted by this office”:</p> <p>“Independent Audit Program prepared by Wolf Peak - Revision V1.1, dated 23 April 2019” Letter SINSW to the Department 29/4/19 submission of audit program.</p> <p>Audit Program, 23/04/2019, WolfPeak.</p> <p>Non-compliance from the previous Audit has been closed with the following comments: The audit program was submitted on 29/4/19. Construction commenced 22/5/19. Closed.</p>	
C38	Independent Environmental Audit	During Construction			Compliant

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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: (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and (b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit.		The audit program identifies the frequencies as specified by this condition and the IAPAR.	Evidence: Audit Program, 23/04/2019, WolfPeak	
C39	Independent Environmental Audit	During Construction			Compliant
	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.		The audit program identifies the frequencies as specified by this condition and the IAPAR.	Evidence: Audit Program, 23/04/2019, WolfPeak	
C40	Independent Environmental Audit	During Construction			Non - Compliant
	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C37 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).		Audits to be conducted according to the Audit Program, 23/04/2019, WolfPeak.	Evidence: Audit Program, 23/04/2019, WolfPeak. Audit report finalised on 30/08/2019. Comments: The Auditor notes that	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>second independent audit report was not completed within 6 months of the first independent audit (being the end of February 2020) due to a scheduling error by the Auditor and additional time required to consider evidence presented in relation to the 10/02/20 discharge event and the SafeWork notices.</p> <p>No action required by the DPIE. It is to be noted that the action lies with the Auditor.</p> <p>To address this non-compliance, SINSW has issued non-compliance notification to the DPIE on 01/04/2020.</p> <p>The Auditor to schedule the next audit 8 weeks prior to the due date.</p>	
C41	Independent Environmental Audit	During Construction			Non - Compliant
	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C38 of this consent;		Document review is in progress.	<p>Evidence:</p> <p>Email evidence of lodgement of SINSW response to Audit Report, 24/01/20, and cover letter dated 20/02/20.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Email evidence of notification of publication of response and audit report being placed on website 20/02/20.</p> <p>Comments:</p> <p>Non-compliance: the SINSW response to the audit findings was not submitted with the Audit Report (in August 2019), rather it was not provided until 20/02/20. It is noted that the response must go up on the Project website within 60 days of the 20/02/20 and notification must be provided 7 days prior to this occurring.</p> <p>To address this non-compliance, SINSW submitted the response on 17 January 2019 to the Department and the Certifying Authority.</p> <p>Further to this, SINSW issued a notification to the Department on 20/02/2020 to make the response publicly available within 60 days after submission to the Department.</p> <p>The Response to Independent</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				Audit_1 was uploaded to the Schofields Public School Upgrade website (see below URL) on 26/03/2020 by the SINSW Digital Team.	
	(b) submit the response to the Department and the Certifying Authority; and		Document review is in progress.	Same as item (a).	
	(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.		Document review is in progress.	Same as item (a).	
C42	Independent Environmental Audit	During Construction			Not Triggered
	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.			The Project is under construction.	
C43	Incident Notification, Reporting and Response	During Construction			Not Triggered
	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.			Evidence: ADCO incident register 13/12/18 – 12/02/20. ADCO ICAM incident investigation report 10/02/20.	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>Water quality test results 14/02/20.</p> <p>Correspondence from the EPA to ADCO 21/01/20.</p> <p>Correspondence from SINSW to the Department 14/02/20.</p> <p>Comments:</p> <p>Observation: The Auditor noted following comments: A notifiable incident under the consent is one that causes or threatens to cause material harm to the environment, or costs greater than \$10k to rectify the issue. The incident register was sighted. No incidents were considered notifiable by the Project.</p> <p>It does not appear as though the Project has notified the 10/02/20 discharge event as an incident in accordance with this condition. However, based on the evidence provided in response to the incident it is unclear whether the incident met the thresholds set out by the definition, given the</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>circumstances.</p> <p>The Auditor noted that actions identified elsewhere appropriately address the issues associated with the discharge incident.</p> <p>The Auditor has closed the observation and did not included any recommendations.</p>	
C44	Incident Notification, Reporting and Response	During Construction			Not Triggered
	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 1.			As above.	
C45	Non-Compliance Notification	During Construction			Non - Compliant
	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.		Ensuring non-compliance notifications are being submitted within in the timeframe.	<p>Evidence:</p> <p>Non-compliance notification 22/08/19 (for A20), 6/12/19 (for B36), 12/11/19 (for A10, B21, B23, B24, B25, B26, B42, C2, C37, C40) and 10/02/20 (for C45).</p> <p>Comments:</p> <p>Non-Compliance: The Auditor notes the non-compliances, made on 12/11/19, were in relation to non-compliances identified in the last</p>	Status: Closed

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>independent audit (finalised on 30/08/19). The reporting was beyond the 7 days period specified by this condition. This failure to notify the Department within the specified timeframe was reported as a non-compliance within the non-compliance notification of 10/02/20.</p> <p>The Auditor notes the non-compliances, made on 12/11/19, were in relation to non-compliances identified in the last independent audit (finalised on 30/08/19). The reporting was beyond the 7 days period specified by this condition. This failure to notify the Department within the specified timeframe was reported as a non-compliance within the non-compliance notification of 10/02/20.</p> <p>Non-Compliance from the previous Audit has been closed</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				out with the following comments: Notification of non-compliance issued 22/08/19.	
C46	Non-Compliance Notification	During Construction			Compliant
	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.			Evidence: Later, on 12 November 2019, SINSW issued all notification of non-compliances identified to the Department to rectify the issue. Non-Compliance from the previous Audit has been closed out with the following comments: Notification of non-compliance issued 22/08/19.	
C47	Non-Compliance Notification	During Construction			Not Triggered
	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.			None of the non-compliance notifications were also reported as incidents.	
C48	Revision of Strategies, Plans and Programs	During Construction			Non - Compliant
	Within three months of: (a) the submission of a compliance report under condition B40; (b) the submission of an incident report under condition C43; (c) the submission of an Independent Audit under condition C40;		The Project will need to undertake a review of the strategies, plans and programs required under this consent and in accordance with this condition within 3 months of submission of the Pre-Construction Compliance	Evidence: Letter of submission of Pre-Construction Compliance Report to DPIE, dated 21/05/19. CCR1 version 8, 10/02/20.	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	(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.		Report.	<p>WolfPeak independent Audit Report 30/08/19.</p> <p>Incident ICAM investigation report 10/02/20.</p> <p>CEMP V4 11/11/19.</p> <p>CWMSP V1 13/01/20.</p> <p>CSWMSP (ERSED Plan) 10/07/19.</p> <p>Non-compliance notification 12/11/19 (for A10, B21, B23, B24, B25, B26, B42, C2, C37, C40).</p> <p>Correspondence from Cadence to Certifying Authority 13/02/20.</p> <p>Comments:</p> <p>Non-compliance:</p> <p>The Auditor notes that the correspondence provided to the Department on 12/11/19 (non-compliance reporting) identifies that the CEMP and sub-plans were reviewed and updated as appropriate.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
				<p>However, there is no evidence to demonstrate that the Certifying Authority was also notified of the review. Based on evidence provided, the certifying authority was not provided updated plans until 13/02/20.</p> <p>To address this is issue, SINSW has notified the Certifying Authority of the revised plans on 13/02/20 and notified the DPIE on 01/04/2020.</p> <p>Moving forward SINSW will ensure that both the Department and Certifying Authority is made aware of the review being conducted within the specified timeframe.'</p> <p>SINSW will issue a notification of review to DPIE for the next review period.</p>	
C49	Revision of Strategies, Plans and Programs	During Construction			Compliant
	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 Certifying			<p>The revisions were approved by the certifying authority on 14/02/20.</p> <p>Evidence referred to above.</p>	

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	Authority. Where revisions are required, the revised document must be submitted to the Certifying Authority for approval within six weeks of the review.				

SSD 8740 Conditions of Consent: Part D – Prior to Occupation or Commencement of Use

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
Schedule 2					
Part D – Prior to Occupation or Commencement of Use					
D1	Notification of Occupation	Prior to Occupation			Not Triggered
	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.				
D2	External Walls and Cladding	Prior to Occupation			Not Triggered
	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.				
D3	External Walls and Cladding	Prior to Occupation			Not Triggered
	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.				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
D4	Post-construction Dilapidation Report	Prior to Occupation			Not Triggered
	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: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. 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: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council.				
D5	Protection of Public Infrastructure	Prior to Occupation			Not Triggered
	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. <i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or</i>				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<i>otherwise addressed by contributions required by this consent.</i>				
D6	Utilities and Services	Prior to Occupation			Not Triggered
	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				
D7	Works as Executed Plans	Prior to Occupation			Not Triggered
	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.				
D8	Green Travel Plan	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>Prior to the commencement of operation, a 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:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified traffic consultant in consultation with Blacktown City Council and (Sydney Coordination Office) Transport for NSW; (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; (c) include specific tools and actions to help achieve the objectives and mode share targets; (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 (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. 				
D9	Operational Transport and Access Management Plan (OTAMP)	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>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:</p> <p>(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;</p> <p>(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);</p> <p>(c) the location and operational management procedures of the pick-up and drop-off parking located within Junction Road and St Albans Road, including staff management/traffic controller arrangements;</p> <p>(d) the location and operational management procedures of the drop-off and pick-up of students by buses and coaches for excursions and sporting activities during the hours of bus lane operations along Junction Road and St Albans Road, including staff management/traffic controller arrangements;</p> <p>(e) delivery and services vehicle and bus access and management arrangements;</p> <p>(f) restrictions on hours for delivery and services vehicle access onto the site outside core school hours;</p> <p>(g) restriction on hours for use of the four parking spaces located within the turning area to the south of the existing car park to times outside of the service vehicle delivery hours as required by Condition D9(f);</p> <p>(h) management of approved access arrangements;</p>				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>(i) 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 in Junction Road and St Albans Road;</p> <p>(j) car parking arrangements and management associated with the proposed use of school facilities by community members; and</p> <p>(k) a monitoring and review program.</p> <p>The OTAMP(s) must be submitted to the Secretary for approval prior to operation of the development.</p> <p>The OTAMP(s) (as revised from time to time) must be implemented by the Applicant for the life of the development.</p>				
D10	School Zones	Prior to Occupation			Not Triggered
	<p>Installation of all required School Zone signage, speed management signage and associated pavement markings along Junction Road and St Albans Road is to be completed prior to commencement of occupation of the development.</p> <p><i>Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.</i></p>				
D11	School Zones	Prior to Occupation			Not Triggered
	<p>Following installation of School Zone signage, speed management signage and associated pavement markings along Junction Road and St Albans Road, as required by condition D10, the Applicant must arrange an inspection with RMS for formal handover of assets.</p> <p>The handover of assets must occur prior to commencement of operations.</p>				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
D12	School Zones	Prior to Occupation			Not Triggered
	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.				
D13	Mechanical Ventilation	Prior to Occupation			Not Triggered
	<p>Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifying Authority, prior to the final occupation, that the installation and performance of the mechanical systems complies with:</p> <ul style="list-style-type: none"> (a) the BCA; (b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; (c) the development consent and any relevant modifications; and (d) any dispensation granted by the NSW Fire Brigade. 				
D14	Infrastructure Upgrades and Car Parking Arrangements	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>Unless otherwise agreed by the Planning Secretary, occupation or commencement of use of the new school building must not occur until evidence to the satisfaction of the Planning Secretary is submitted demonstrating:</p> <p>(a) an agreement has been reached between the Applicant and Council for the shared usage of car parking at Schofields Park for staff on school days.</p> <p>(b) signage and marking have been installed which nominates four parking spaces located in the approved manoeuvring area on the southern side of the existing car park as staff/visitor spaces and restricts use of these spaces to times set out in Condition D9.</p> <p>(c) Kerb, gutter and footpath along the eastern frontage has been constructed along Junction Road between Station Street and St Albans Road.</p>				
D15	Road Damage	Prior to Occupation			Not Triggered
	<p>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.</p>				
D16	Fire Safety Certification	Prior to Occupation			Not Triggered
	<p>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.</p>				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
D17	Structural Inspection Certificate	Prior to Occupation			Not Triggered
	<p>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:</p> <p>(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</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>				
D18	Compliance with Food Code	Prior to Occupation			Not Triggered
	<p>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.</p>				
D19	Stormwater Quality Management Plan	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>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:</p> <ul style="list-style-type: none"> (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements. 				
D20	Stormwater Quality Management Plan	Prior to Occupation			Not Triggered
	<p>Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.</p>				
D21	On-Site Detention System	Prior to Occupation			Not Triggered
	<p>Provide a Restriction to User and Positive Covenant over the On-Site Detention System in accordance with the requirements of Council's Engineering Guide for Development 2005. The Restriction to User and Positive Covenant must be registered with Land & Property Information.</p>				
D22	On-Site Detention System	Prior to Occupation			Not Triggered
	<p>Provide a minimum 4m wide drainage easement with a Restriction to User over Lot 20 DP 2912 over the centreline of the existing Council stormwater pipe in favour of Council as per the Engineering Guide for Development. The Restriction to User and drainage easement must be registered with NSW Land Registry Service.</p>				
D23	On-Site Detention System	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	Provide a minimum 2.5m wide drainage easement with a Restriction to User over Lot 20 DP 2912 over the centreline of the proposed 525mm stormwater pipe in favour of Lot 21 DP 2912 as per the Engineering Guide for Development. The Restriction to User and drainage easement must be registered with NSW Land Registry Service.				
D24	On-Site Detention System	Prior to Occupation			Not Triggered
	Provide a Restriction to User and Positive Covenant for Overland Flow path from Junction Street over the full width of the overland flow extents in the peak 1 in 100-year ARI event considering the Council pipe half blocked in accordance with the requirements of the Council's Engineering Guide for Development 2005. The Restriction to User and Positive Covenant must be registered with NSW Land Registry Services.				
D25	On-Site Detention System	Prior to Occupation			Not Triggered
	The restrictions to user and positive covenants referred to in D21-D24 above must be established at no cost to Council.				
D26	Rainwater Harvesting	Prior to Occupation			Not Triggered
	A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.				
D27	Warm Water Systems and Cooling Systems	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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.				
D28	Outdoor Lighting	Prior to Occupation			Not Triggered
	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: (a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (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. Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifier evidence from a qualified practitioner demonstrating compliance in accordance with this condition.				
D29	Signage	Prior to Occupation			Not Triggered
	Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
D30	Signage	Prior to Occupation			Not Triggered
	Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.				
D31	Signage	Prior to Occupation			Not Triggered
	'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.				
D32	Operational Waste Management Plan	Prior to Occupation			Not Triggered
	<p>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:</p> <ul style="list-style-type: none"> (a) detail the type and quantity of waste to be generated during operation of the development; (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); (c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in the operational waste management plan prepared by Foresight Environmental dated 13 February 2018. 				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
D33	Validation Report	Construction/Prior to Occupation			Not Triggered
	The Applicant must prepare a Validation Report for the development. The Validation Report must: (a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor; (b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works; (c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011); (d) include, but not be limited to: (i) comment on the extent and nature of the remediation undertaken; (ii) describe the location, nature and extent of any remaining contamination on site; (iii) sampling and analysis plan and sampling methodology; (iv) results of sampling of treated material, compared with the treatment criteria in the RAP; (v) results of any validation sampling, compared to relevant guidelines/criteria; (vi) discussion of the suitability the remediated areas for the intended land use; and (vii) any other requirement relevant to the project.				
D34	Site Audit Report and Site Audit Statement	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	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).				
D35	Site Audit Report and Site Audit Statement	Construction/Prior to Occupation			Not Triggered
	Within 12 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 (3rd Edition) 2017.				
D36	Landscape Management Plan	Prior to Occupation			Not Triggered
	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 Certifying Authority. The plan must: (a) detail the 46 new trees and plant species to be planted on-site; (b) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and (c) be consistent with the Applicant's Management and Mitigation Measures at RtS.				
D37	Speed Limit Authorisation	Prior to Occupation			Not Triggered

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
	<p>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:</p> <ul style="list-style-type: none"> (a) a copy of the Conditions of Consent; (b) the proposed school commencement/opening date; (c) two sets of detailed design plans showing the following: <ul style="list-style-type: none"> (i) accurate Site boundaries; (ii) details of all road reserves, adjacent to the Site boundaries; (iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use; (iv) all existing and proposed pedestrian crossing facilities on the adjacent road network; (v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and (vi) all existing and proposed street furniture and street trees. 				
D38	Ecologically Sustainable Development	During Operation			Not Triggered
	<p>Within six months of commencement of operation, Green Star certification must be obtained unless otherwise agreed to by the Planning Secretary, demonstrating the development achieves a minimum 4 star Green Star As Built rating. Evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.</p>				

ID	Condition	Development Phase	Monitoring Methodology	Evidence and Comments	Condition Status
D39	Heritage Interpretation Strategy	Construction/Prior to Occupation			Not Triggered
	The Applicant must implement the most recent version of the Heritage Interpretation Strategy prepared by TKD Architects. The strategy must include: (a) An interpretive panel including text and appropriate images; (b) Display Aboriginal archaeological items that may be found on the site with explanatory text describing their meaning; (c) Interpretive content in the school’s website; (d) Compilation of oral histories given by people associated with the school in the past; (e) Retain in situ the 1923 building, Federation Pathway, John Curtin memorial tree and Gallipoli memorial tree. Install plaques concisely describing their history and meaning; (f) Children’s artwork describing their response to the school				
D40	Heritage Interpretation Strategy	Construction/Prior to Occupation			Not Triggered
	A copy of the Heritage Interpretation Strategy must be provided to Council and the Certifying Authority and a copy retained on site.				