

# **Schofields Public School**

## **Construction Compliance Report**

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**Prepared for: Schools Infrastructure NSW**  
**Level 8, 259 George Street**  
**Sydney NSW 2000**

**Prepared by: Cadence Australia**  
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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 and Part B 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.

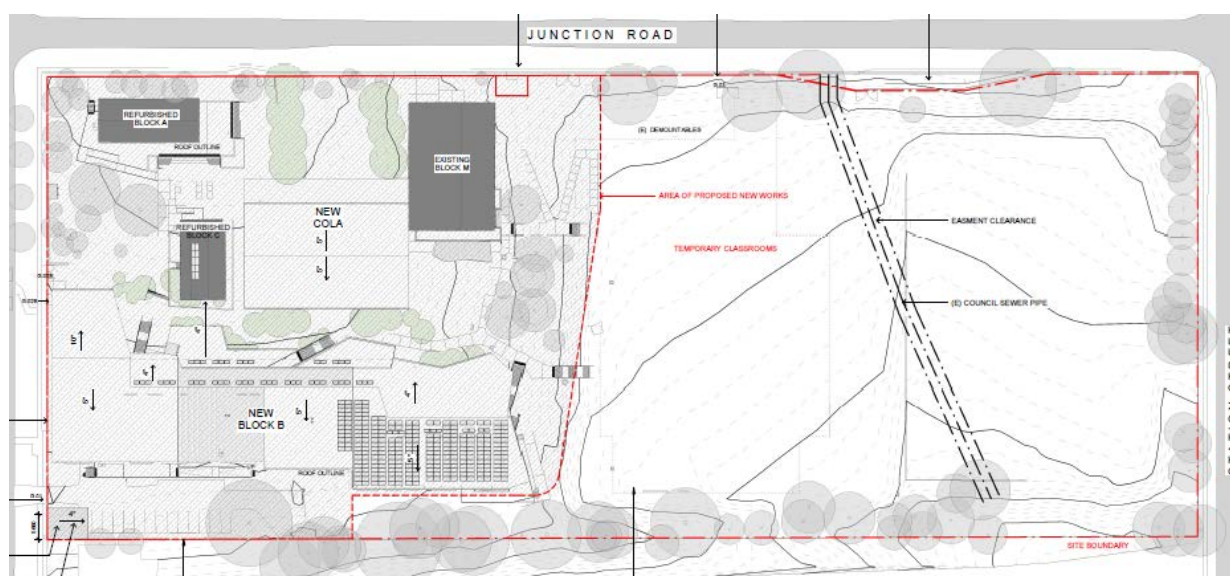


Figure 2 - Proposed Site Plan

## 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             | <a href="mailto:claudio.savian@det.nsw.edu.au">claudio.savian@det.nsw.edu.au</a>     |
| Sandra Lim        | Project Director     | Cadence Australia | <a href="mailto:slim@cadenceaust.com">slim@cadenceaust.com</a>                       |
| Jim Rains         | Project Director     | Cadence Australia | <a href="mailto:jirains@cadenceaust.com">jirains@cadenceaust.com</a>                 |
| Priya Mekala      | Project Manager      | Cadence Australia | <a href="mailto:pmekala@cadenceaust.com">pmekala@cadenceaust.com</a>                 |
| Matthew Wilkinson | Construction Manager | ADCO Construction | <a href="mailto:mwilkinson@adcoconstruct.com.au">mwilkinson@adcoconstruct.com.au</a> |
| Aleks Ilic        | Project Manager      | ADCO Construction | <a href="mailto:ailic@adcoconstruct.com.au">ailic@adcoconstruct.com.au</a>           |

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 22 May 2019 to 20 November 2019 only. The key construction activities during this period include as follows:

1. Block B Groundworks/ substructure completion.
2. Commencement and continuation of Block B structural works.
3. Block A Groundworks/ substructure completion.
4. Block A – Refurbishments works commencement and continuation.
5. External works including Inground stormwater pits & drainage works continuation.
6. Commencement and continuation of main substation upgrade works.

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' for a status review of the construction conditions. This report will delve into the construction conditions only.

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 <sup>1,2</sup>   | Minimum Frequency  | Anticipated Dates for Compliance                |
|---|------------------|---|--|---|
| <b>Pre-Construction Compliance Report (Condition B41)</b> | Pre-Construction | Report to be submitted to the Planning Secretary prior to commencement of construction            | Single report only   | 10 May 2019                                     |
| <b>Construction Compliance Report (Condition C48a)</b>    | 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<br>July 2020 – Report 2 |
| <b>Pre-Operation Compliance Report</b>                    | Pre-Operation    | Report to be submitted to the Planning Secretary prior to commencement of operation               | Single report only   | July 2020                                       |
| <b>Operation Compliance Report</b>                        | Operation        | Reporting required for the duration of operation  | At intervals, no greater than 52 weeks from the date of commencement of operation <sup>3</sup> | July 2021                                       |
| <b>Post-Decommissioning Compliance Report</b>             | 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). The Independent Auditor identified these non-compliances during construction when an audit was conducted on 5 August 2019. 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   |
|--------|---|--|---|
| A10    | Where conditions of this consent require consultation with an identified party, the Applicant must:<br>(a) consult with the relevant party prior to submitting the subject document for information or approval; and<br>(b) provide details of the consultation undertaken including:<br>(i) the outcome of that consultation, matters resolved and unresolved; and<br>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. | 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. | 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.<br><br>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.<br><br>SINSW have established a transparent communication via email with the School Principal and the Contractor liaise with the School |



| CoC ID | Compliance Requirement   | Details of Non- Compliance   | Corrective Action  |
|--------|--|--|--|
|        |  |  | 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.  |
| 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 the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</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> |

| CoC ID | Compliance Requirement   | Details of Non- Compliance  | Corrective Action  |
|--------|--|---|--|
| B21    | <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>(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>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.</p> | <p>This matter has been rectified by updating the CEMP to capture stormwater control and discharge.</p> <p>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.</p> |

| CoC ID | Compliance Requirement  | Details of Non- Compliance  | Corrective Action   |
|--------|---|---|---|
| B23    | <p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person(s);</li> <li>(b) be prepared in consultation with Council;</li> <li>(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;</li> <li>(d) detail heavy vehicle routes, access and parking arrangements;</li> <li>(e) include a Driver Code of Conduct to: <ul style="list-style-type: none"> <li>(i) minimise the impacts of earthworks and construction on the local and regional road network;</li> <li>(ii) minimise conflicts with other road users;</li> <li>(iii) minimise road traffic noise; and</li> <li>(iv) ensure truck drivers use specified routes;</li> </ul> </li> <li>(f) include a program to monitor the effectiveness of these measures; and</li> <li>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</li> </ul> | <p>Condition B23 is considered non-compliant as the B23(e) driver 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>                        |
| B24    | <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"> <li>(a) be prepared by a suitably qualified and experienced noise expert;</li> <li>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</li> <li>(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</li> </ul>  | <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> |

| CoC ID | Compliance Requirement  | Details of Non- Compliance  | Corrective Action   |
|--------|---|---|---|
|        | <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>  |   |   |
| 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> |
| 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</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>             |

| CoC ID | Compliance Requirement  | Details of Non- Compliance   | Corrective Action  |
|--------|---|--|--|
|        | <p>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>  |  |  |
| 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>Condition B36 is considered non-compliant as the Traffic Management Plan &amp; Turning Paths submitted to the Council are considered not compliant even though the council provided approval.</p>   | <p>To address this non-compliance, the revised design details of the construction site access will be submitted to Council in December 2019 and further consultation with Council will be undertaken.</p>  |
| B42    | <p>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>   | <p>Condition B42 is considered non-compliant as the Compliance Report was not 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 has done.</p> | <p>The Pre-Construction Compliance Report for SSD 8740 was submitted on 20 June 2019, following comments 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 <a href="#">website</a> on 15/10/2019 by SINSW Digital Team.</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</p> | <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>  | <p>This matter has been rectified by the contractor – the Site Notice now includes details of the Certifying Authority.</p>  |



| CoC ID | Compliance Requirement   | Details of Non- Compliance  | Corrective Action   |
|--------|--|---|---|
|        | <p>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> |   |   |
| C37    | <p>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.</p>   | <p>The date notified for the commencement of construction was 22<sup>nd</sup> May 2019 and the Independent Audit Program was submitted to the Department and the Certifying Authority on the 29<sup>th</sup> April 2019. This is less than the requirement of 4 weeks prior to the commencement of construction.</p>  | <p>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 29<sup>th</sup> April 2019</p>   |
| C40    | <p>Independent Audits of the development must be carried out in accordance with:</p> <p>(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C37 of this consent; and</p> <p>(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).</p>   | <p>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.</p>   | <p>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</p>  |
| C45    | <p>The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after they identify any non-compliance</p>                        | <p>This non-compliance was not reported to the Department in accordance with CoC C45-47.</p> <p>SINSW issued notifications of non-compliance for Conditions A10, B21, B23, B24, B25, B26, B42, C2, C37 &amp; 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.</p> | <p>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.</p> <p>Further to this, we will ensure the non-compliance notifications are issued within seven days of being aware of the non-compliance.</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                      | 13                          | 2                               | 6                               |
| Part A – Administrative Note                        | 1                       | -                           | -                               | -                               |
| Part B – Prior to Commencement of Construction      | 43                      | 31                          | 7                               | 5                               |
| Part C – During Construction                        | 49                      | 31                          | 4                               | 14                              |
| Part D – Prior to Occupation or Commencement of Use | 40                      | -                           | -                               | 40                              |
| Part E – Post Occupation                            | 16                      | -                           | -                               | 16                              |
| <b>TOTAL</b>  | <b>170</b>              | <b>76</b>                   | <b>12</b>                       | <b>81</b>                       |

Table 5 - Compliance Summary Table

## 4.5 PREVIOUS REPORT ACTIONS

There are no PCCR report actions at time of writing this CCR Report.

## 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) |
|-----------------------------|------------------|------------|-------------|-------------------------|----------------------|
|-----------------------------|------------------|------------|-------------|-------------------------|----------------------|

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) |
|-----|------------------------------|-----------------------------|--|---|----------------------|
|-----|------------------------------|-----------------------------|--|---|----------------------|

Nil to Report

*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

Note:

1. *Not-triggered\* - The applicant will comply with this condition once a construction date is known.*

| ID                                | Condition  | Development Phase | Monitoring Methodology  | Evidence and comments  | Condition Status |
|-----------------------------------|--|-------------------|---|--|------------------|
| Schedule 2                        |  |                   |   |  |                  |
| Part A – Administrative Condition |  |                   |   |  |                  |
| <b>A1</b>                         | <b>Obligation to minimise harm to the environment</b>  | 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.  | Weekly and monthly site meetings to be recorded through meeting minutes. |                  |
| <b>A2</b>                         | <b>Terms of consent</b>  | Construction      |   |  | compliant        |
| <b>a)</b>                         | The development may only be carried out:<br>(a) in compliance with the conditions of this consent;   |                   | Compile a matrix to include all the SSDA conditions and track compliance against each condition.<br>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 team. | Approved plans stamped 27 February 2019                                  |                  |
| <b>b)</b>                         | (b) in accordance with all written directions of the Planning Secretary;   |                   |   |  | Compliant        |

| ID        | Condition  | Development Phase | Monitoring Methodology  | Evidence and comments  | Condition Status |
|-----------|--|-------------------|---|--|------------------|
| c)        | (c) generally, in accordance with the EIS and Response to Submissions;   |                   |   | Documentation to be issued to the Contractor following check against the approved plans. The Head Design Consultant and their sub-consultants are amending design documentation to reflect conditions of this consent. | Compliant        |
| d)        | (d) in accordance with the approved plans  |                   |   |  | Compliant        |
| <b>A3</b> | <b>Terms of consent</b>  | Ongoing           |   |  | Compliant        |
|           | Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:<br>(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and<br>(b) the implementation of any actions or measures contained in any such document referred to in (a) above. |                   | Ensure all written directions of the Planning Secretary are sent to the Project Manager and Project Team for their review. The Project Manager to amend the matrix to include any written direction to be complied with and track its progress. | Written direction and comments received from the Planning Secretary regarding PCCR were reviewed and documents have been amended accordingly to ensure compliance with the consent.                                    |                  |
| <b>A4</b> | <b>Terms of consent</b>  | Ongoing           |   |  | Compliant        |
|           | 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.   | Head Design Consultant to provide records of documents having been reviewed and issued for construction.   |                  |
| <b>A5</b> | <b>Limits of consent</b>   | Note              |   |  | Compliant        |

| ID        | Condition   | Development Phase | Monitoring Methodology   | Evidence and comments   | Condition Status |
|-----------|---|-------------------|--|---|------------------|
|           | This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.  |                   |  | Letter of construction commencement dated 17/05/2019 to DIPE.   |                  |
| <b>A6</b> | <b>Prescribed conditions</b>  | 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.                                    | Part 6, Division 8A of the EPAA<br><br>Site signage 05/08/19.<br><br>Design Confidence (PCA) letter of adequacy 21/05/19.<br><br>Design Confidence (PCA) Design Certificate 12/06/18. |                  |
| <b>A7</b> | <b>Planning secretary as moderator</b>  | 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. | There are currently no disputes regarding this development.   |                  |
| <b>A8</b> | <b>Long service levy</b>  | 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.  |                   |  | The Long Service Levy has been paid. Email from Long Service Corporation provided, 31/10/18.  |                  |
| <b>A9</b> | <b>Legal notice</b>   | Ongoing           |  |   | Not-triggered    |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            | Any advice or notice to the consent authority must be served on the Planning Secretary.   |                   |   | None identified.   |                  |
| <b>A10</b> | <b>Evidence of consultation</b>   | Ongoing           |   |  | Non - Compliant  |
|            | Where conditions of this consent require consultation with an identified party, the Applicant must:<br>(a) consult with the relevant party prior to submitting the subject document for information or approval; and<br>(b) provide details of the consultation undertaken including:<br>(i) the outcome of that consultation, matters resolved and unresolved; and<br>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. |                   | Ensure all documents have been issued to the relevant parties in writing and responses received in writing. | Condition A10 is considered non-compliant as the evidence of community consultation have not been carried out during the preparation of site management plans.<br><br>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. |                  |
| <b>A11</b> | <b>Staging, combining and updating strategies, plans or programs</b>  | Note              |   |  | Not-triggered    |
|            | With the approval of the Planning Secretary, the Applicant may:<br>(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);  |                   |   | It is identified that the Project is not staged. Therefore, this condition is not triggered.   | Not-triggered    |



| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            | (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and  |                   |   |  | 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    |
| <b>A12</b> | <b>Staging, combining and updating strategies, plans or programs</b>  | 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.   |                   |   | It is identified that the Project is not staged. Therefore, this condition is not triggered.   |                  |
| <b>A13</b> | <b>Staging, combining and updating strategies, plans or programs</b>  | 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.  |                   |   | It is identified that the Project is not staged. Therefore, this condition is not triggered.   |                  |
| <b>A14</b> | <b>Demolition</b>   | 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.<br>Issuance of verification of Contractor's clearance certificate.<br>Verification of Certifying Authority's receipt of documentation. | Submitted documentation:<br>- Beasy Major Works Project Management Plan<br>- Beasy Crown Certificate<br>- ADCO's staged demolition plans<br>- Letter from the Certifying Authority titled "Schofields Public School – SSDA Consent Conditions: Prior |                  |

| ID         | Condition  | Development Phase   | Monitoring Methodology               | Evidence and comments   | Condition Status |
|------------|--|---------------------|--------------------------------------|---|------------------|
|            |  |                     |                                      | to Commencement of Construction", dated 13/05/2019 stating receipt of work plans and statement of compliance dated 6/05/2019.   |                  |
| <b>A15</b> | <b>Structural adequacy</b>   | During Construction |                                      |   | Compliant        |
|            | <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>Notes:</p> <ul style="list-style-type: none"> <li>• Part 8 of the EP&amp;A Regulation sets out the requirements for the certification of the development.</li> <li>• 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.</li> </ul> |                     | Demonstrated alignment with the BCA. | Structural certificate by Woolacotts dated 6/05/2019 certifies that the design has been completed as per relevant clauses of the BCA. The Certifying Authority has issued Crown Certificate No. P216_192 dated 12/06/2018 confirming compliance with the BCA. |                  |
| <b>A16</b> | <b>External walls and cladding</b>   | 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. | External walls and cladding systems utilized for the project have been issued to the Certifying Authority and has been accepted under Condition B6.   |                  |
| <b>A17</b> | <b>Applicability of guidelines</b>   | 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.  |                     |                                      | The documents referred to in response to CoC B20 – B26.   |                  |
| <b>A18</b> | <b>Applicability of guidelines</b>   | Note                |                                      |   | Not Triggered    |

| ID         | Condition   | Development Phase | Monitoring Methodology   | Evidence and comments   | Condition Status |
|------------|---|-------------------|--|---|------------------|
|            | 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.                       | No direction has been issued by the Planning Secretary to date.   |                  |
| <b>A19</b> | <b>Monitoring and environmental Audits</b>  | 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.<br>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 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. |                   | EIS site presence and liaising with site auditor for sign-off.   | Provision of site auditor's sign-off.<br><br>An audit was conducted on 5 <sup>th</sup> August 2019 with regards to the requirements of this condition. And no environmental monitoring has occurred on the project to date. |                  |
| <b>A20</b> | <b>Access to information</b>  | 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:<br>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:<br>(i) the documents referred to in condition A2 of this consent;<br>(ii) all current statutory approvals for the development;<br>(iii) all approved strategies, plans and programs required under the  |                   | Website to be reviewed and all relevant documents and information uploaded once the commencement of construction notification has been issued to DoPE.<br><br>Review any direction issued by | The relevant documents have been published although this was completed and confirmed by SINSW on 23/07/2019 as per email titled “Email-190520-SPS SSDA Online Documents” by SINSW.  |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology   | Evidence and comments   | Condition Status |
|------------|---|-------------------|--|---|------------------|
|            | <p>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 the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p> |                   | the Planning Secretary regarding the satisfaction of the information published.    | This matter has been rectified as SINSW issued a Notification of Non-Compliance to Department of Planning on 22 August 2019. Attached is the correspondence evidence.   |                  |
| <b>A21</b> | <b>Compliance</b>   | Note              |  |   | <b>Compliant</b> |
|            | 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>The conditions of consent have been issued to the Head Design Consultant and the Contractor.</p> <p>Civil Contractor SoW ; includes reference to comply with legislation as well as a reference to management of environmental risks. Pre-starts and pre-work approvals, maintained in</p> |                  |

| ID         | Condition  | Development Phase | Monitoring Methodology | Evidence and comments   | Condition Status |
|------------|--|-------------------|------------------------|---|------------------|
|            |  |                   |                        | Hammertech.   |                  |
| <b>AN1</b> | <b>Advisory notes</b>  | Note              |                        |   | Compliant        |
|            | All licenses, permits, approvals and consents as required by law must be obtained and maintained as required for the development.<br>No condition of this consent removes any obligation to obtain, renew or comply with such licenses, permits, approvals and consents. |                   |                        | Site inspection 05/08/19<br>Notice of intent to remove asbestos to Safework – 16/7/19 – 26/03/20<br>Asbestos removal Licence 212137 |                  |



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

### Notes:

1. *Not-triggered\** - The applicant will comply with this condition once a construction date is known.
2. *Not-triggered\*\** - Condition B8 has sub-conditions some of which are compliant and others which are non-triggered. Condition B8 has been considered as non-triggered in the table below.

| ID   | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|--|---|-------------------|---|---|------------------|
| Schedule 2                                     |   |                   |   |   |                  |
| Part B – Prior to Commencement of Construction |   |                   |   |   |                  |
| <b>B1</b>                                      | <b>Design modification to the roof</b>  | 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.<br>Review of Planning Secretary comments once issued. | 07/06/2019 letter TKD Architects to Department re condition B1, including revised designs<br><br>19/06/2019 Letter Department approving plan AR-SSDA-SK01 P2 (dated Aug 2019)   |                  |
| <b>B2</b>                                      | <b>Design modification to the carpark</b>   | 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.  | 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 |                  |

| ID        | Condition   | Development Phase                  | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|-----------|---|------------------------------------|---|--|------------------|
|           |   |                                    |   | 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.   |                  |
| <b>B3</b> | <b>Notification of commencement</b>   | Pre-Construction/<br>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.   | Notification issued to the Department on 17/5/2019 to advise that construction is to commence on 22/05/2019.   |                  |
| <b>B4</b> | <b>Notification of commencement - staging</b>   | Pre-Construction                   |   |  | Not-triggered    |
|           | 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   |                  |
| <b>B5</b> | <b>Certified drawings - structural</b>  | Pre-Construction                   |   |  | Compliant        |
|           | 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:<br>a) the relevant clauses of the BCA; and<br>b) this development consent | Pre-Construction                   | Structural drawings and certificate to be submitted to the Certifying Authority. The Certifying Authority to confirm satisfaction of the submitted documents. | Structural Certificate by Woolacotts has been submitted to the Certifying Authority, reference no: 16-162 dated 6/05/2019. Certifying Authority has confirmed receipt and acceptance of the documents as per letter titled "Schofields Public School – SSDA Consent Conditions: Prior to |                  |

| ID        | Condition   | Development Phase | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|-----------|---|-------------------|--|--|------------------|
|           |   |                   |  | Commencement of Construction” dated 13/05/2019.  |                  |
| <b>B6</b> | <b>External walls and cladding</b>  | 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 aluminum composite panels, comply with the requirements of the BCA. |                   | Demonstrate alignment with the BCA. Verification from the Certifying Authority regarding receipt of documents.   | External walls and cladding systems utilised for the project have been issued to the Certifying Authority and have been accepted as per - letter from the Certifying Authority titled “Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction”, dated 13/05/2019. These documents include:<br>- SCH-02 Schedule of External Materials and Finishes, issue A<br>- SCH-07 Schedule of Insulation and Barriers, Issue A<br>Further, the Certifying Authority has provided email confirmation that the above documentations are BCA compliant. Email titled “SPS - Condition B6” dated 2/08/2019. |                  |
| <b>B7</b> | <b>External walls and cladding</b>  | 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. | 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:  |                  |

| ID        | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|-----------|---|-------------------|---|---|------------------|
|           |   |                   |   | <ul style="list-style-type: none"> <li>- SCH-02 Schedule of External Materials and Finishes, issue A</li> <li>- SCH-07 Schedule of Insulation and Barriers, Issue A</li> <li>- 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.</li> </ul>   |                  |
| <b>B8</b> | <b>Protection of public infrastructure</b>  | Pre-Construction  |   |   | Compliant        |
|           | Before the commencement of construction, the Applicant must:<br>(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. | <p>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".</p> <p>Jim's Building Inspections- Dilapidation Inspection Report for 58 St Albans Rd, Schofields- Inspection date 20/01/2019.</p> <p>Jim's Building Inspections- Dilapidation Inspection Report for Junction Rd and St Albans Rd, Schofields- Inspection date 20/01/2019.</p> | 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>Dilapidation Report has been prepared by Jim's Building Inspections:</p> <p>- 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.</p> <p>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        |
| <b>B9</b> | <b>Site contamination</b>  | Construction      |   |  | Compliant        |
|           | Remediation approved as part of this development consent must be carried out in accordance with the Remediation Action Plan dated 17 August 2018 and               |                   | Documents submitted to the Certifying Authority.                                  | Environmental Investigation Services, <i>Report to TKD Architects</i>  |                  |

| ID         | Condition  | Development Phase                       | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|--|---|---|--|------------------|
|            | prepared by Environmental Investigation Services.  |   |   | on Remediation Action Plan for Proposed School Redevelopment at Schofields Public School, Cnr St Albans & Junction Roads, Schofield 20/03/2019s, NSW, 2762, 17/08/2019 (Remediation Action Plan)<br>Email from Contaminated Sites Auditor to SINSW 02/08/19 14:22.   |                  |
| <b>B10</b> | <b>Site contamination</b>  | Construction/<br>Prior to<br>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. |   |   | 30/03/2011- Letter confirming engagement of NSW EPA accredited contaminated sites auditor, Ramboll Australia Pty Ltd.<br><br>Email from Contaminated Sites Auditor to SINSW 02/08/19 14:22.<br><br>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 Auditor. |                  |
| <b>B11</b> | <b>Unexpected contamination procedure</b>  | Pre-<br>Construction                    |   |  | Not triggered    |
|            | Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated  |   | Verification that the Contractor has completed an unexpected contamination procedure. | The Contractor has submitted:<br>- ADCO's General Requirements for Contaminants  |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|------------|---|-------------------|--|--|------------------|
|            | 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. |                   | Verification that the unexpected contamination procedure forms part of the CEMP (B21) submitted by the Contractor.<br>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. | - ADCO's General Requirements for Cultural Heritage.<br><br>The documents describe the steps to be undertaken with contamination.  |                  |
| <b>B12</b> | <b>Utilities and services</b>   | 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.   | Evidence of the application for a new connection to the gas network has been submitted, dated 18/04/2019 and application #000174971.<br>Notice of Anticipate Requirements from Sydney Water has been received, dated 26/11/2018 and case number: 168981. |                  |
| <b>B13</b> | <b>Utilities and services</b>   | 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 of the Summary Environmental Report has been provided by Endeavour Energy which was approved by Ravi Lal on 24/01/2019.<br>Evidence of Shelmerdines Consulting Engineers electrical   |                  |



| ID  | Condition                        | Development Phase | Monitoring Methodology | Evidence and Comments  | Condition Status |
|-----|----------------------------------|-------------------|------------------------|--|------------------|
|     |                                  |                   |                        | <p>maximum demand calculation dated 22/11/2018, Job No. 6777 revision 3 has been provided for the substation works.</p> <p>Lighting design completed by Connect Infrastructure based on the Shelmerdines' electrical maximum demand calculation have been provided.</p> <p>Email correspondence from Shelmerdines' submitting their response in regards to this condition.</p> |                  |
| B14 | Community communication strategy | Pre-Construction  |                        |  | Compliant        |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            | <p>A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> <li>(a) identify people to be consulted during the design and construction phases;</li> <li>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;</li> <li>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;</li> <li>(d) set out procedures and mechanisms: <ul style="list-style-type: none"> <li>(i) through which the community can discuss or provide feedback to the Applicant;</li> <li>(ii) through which the Applicant will respond to enquiries or feedback from the community; and</li> <li>(iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.</li> </ul> </li> </ul> |                   | <p>Provide the Community Communication Strategy as per condition B14.</p> <p>CCS to be issued to DoE Communication's team for review prior to issuing to the Planning Secretary for approval.</p> | <p>The CCS was prepared by Kathy Jones Associates and issued to DoE for review and comments.</p> <p>Final CCS titled Community Communication Strategy Schofields Public School dated April 2019 was issued to the Planning Secretary on 4/04/2019.</p> |                  |
| <b>B15</b> | <b>Community communication strategy</b>   | Pre-Construction  |   |  | Compliant        |
|            | <p>The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.</p>   |                   | <p>Confirm that the CCS submitted to the Planning Secretary is maximum two weeks prior to construction commencement.</p>  | <p>CCS was submitted to the Planning Secretary on 4/04/2019. Approval from the Planning Secretary was received on 10/04/2019 as per</p>  |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
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|            |   |                   |   | issued letter.   |                  |
| <b>B16</b> | <b>Community communication strategy</b>   | Pre-Construction  |   |  | Compliant        |
|            | 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.   | CCS was submitted to the Planning Secretary on 4/04/2019. Approval from the Planning Secretary was received on 10/04/2019.   |                  |
| <b>B17</b> | <b>Ecologically sustainable development</b>   | 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. | Email received from Green Building Council of Australia, dated 28/03/2019 confirming registration for a 4 Star Green Star Rating. Letter from the Certifying Authority titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019 confirming receipt of evidence of GBCA registration. |                  |
| <b>B18</b> | <b>Outdoor lighting</b>   | Pre-Construction  |   |  | Compliant        |
|            | 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.   | Certification by the Electrical engineer has been provided dated 13/03/2019, reference 6777E_DC_L2. Certifying Authority issued acceptance of the documents as per letter from the Certifying Authority titled "Schofields Public School – SSDA Consent Conditions:  |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|------------|---|-------------------|---|---|------------------|
|            |   |                   |   | Prior to Commencement of Construction", dated 13/05/2019.   |                  |
| <b>B19</b> | <b>Access for people with disabilities</b>  | 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 are referenced on any certified plans.   |                   | Confirmation of Certifying Authority's satisfaction.                | Email correspondence from the Certifying Authority dated 18/03/2019 advising that this condition has been satisfied when the crown design was approved.<br><br>PCA Acceptance dated 21 May 2019;<br>Plans as listed in Design Confidence Certification No. P216_192 |                  |
| <b>B20</b> | <b>Environmental management plan requirements</b>   | Pre-Construction  |   |   | Compliant        |
|            | Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:<br>(a) detailed baseline data;<br>(b) details of:<br>(i) the relevant statutory requirements (including any relevant approval, license or lease conditions);<br>(ii) any relevant limits or performance measures and criteria; and<br>(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 |                   | Prepare Environmental Management Plan to comply with condition B20. | ADCO have issued the environmental management plan titled Environmental Management Plan Environmental Risk Register Version 2-190305.<br>Refer to plans listed below.   |                  |

| ID         | Condition  | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|--|-------------------|---|--|------------------|
|            | <p>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 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> |                   |   |  |                  |
| <b>B21</b> | <b>Construction environmental management plan - CEMP</b>   | Pre-Construction  |   |  | Non-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>Prepare Construction Environmental Management Plan to comply with Condition B21.</p> | <p>CEMP, version 04 dated 11/11/2019.</p> <p>Condition B21 is non-compliant as the B21(a)(iv) stormwater control</p> |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology | Evidence and Comments   | Condition Status |
|------------|---|-------------------|------------------------|---|------------------|
|            | (i) hours of work;<br>(ii) 24-hour contact details of site manager;<br>(iii) management of dust and odour to protect the amenity of the neighbourhood;<br>(iv) stormwater control and discharge;<br>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;<br>(vi) groundwater management plan including measures to prevent groundwater contamination;<br>(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;<br>(viii) community consultation and complaints handling;<br>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B23);<br>(c) Construction Noise and Vibration Management Sub-Plan (see condition B24);<br>(d) Construction Waste Management Sub-Plan (see condition B25);<br>(e) Construction Soil and Water Management Sub-Plan (see condition B26);<br>(f) an unexpected finds protocol for contamination and associated communications procedure;<br>(g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and<br>(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>and B21(a)(vi) ground water management plan was not covered in the CEMP but are included in the CSWMSP.</p> <p>This matter is now rectified as the Contractor provided updated CEMP capturing details of stormwater control and discharge and inground water management plan as annexures. This will be certified by PCA.</p> <p>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.</p> |                  |
| <b>B22</b> | <b>Construction environmental management plan - CEMP</b>  | Pre-Construction  |                        |   | Compliant        |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            | 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. | Approval from the Certifying Authority has been received as per letter titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019 and reference number: P216_192.  |                  |
| <b>B23</b> | <b>Construction environmental management plan – Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)</b>  | Pre-Construction  |   |  | Non-Compliant    |
|            | <p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person(s);</li> <li>(b) be prepared in consultation with Council;</li> <li>(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;</li> <li>(d) detail heavy vehicle routes, access and parking arrangements;</li> <li>(e) include a Driver Code of Conduct to: <ul style="list-style-type: none"> <li>(i) minimise the impacts of earthworks and construction on the local and regional road network;</li> <li>(ii) minimise conflicts with other road users;</li> <li>(iii) minimise road traffic noise; and</li> <li>(iv) ensure truck drivers use specified routes;</li> </ul> </li> <li>(f) include a program to monitor the effectiveness of these measures; and</li> <li>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</li> </ul> |                   | <p>Prepare Construction Traffic and Pedestrian Management Plan.</p> <p>Provide evidence of consultation with Blacktown City Council.</p>  | <p>ADCO submitted the Construction Traffic Management Plan prepared by AAA Traffic Control Pty Ltd, document number: CTMP190TN186.</p> <p>Evidence of consultation with Blacktown City Council:</p> <ul style="list-style-type: none"> <li>- Email issued by ADCO to Council on 11/03/2019 containing drop box link of the CTPMP</li> <li>- Email response from Blacktown City Council dated 9/04/2019 stating that there is no objection to the submitted CTPMP.</li> <li>- ADCO updated the CTPMP with driver code of conduct to make the document compliant.</li> </ul> <p>B23 is non-compliant as the B23(e) drive code of conduct and B23(f) monitoring program were not addressed in the CTPMSP.</p> |                  |



| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|------------|---|-------------------|---|---|------------------|
|            |   |                   |   | <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>  |                  |
| <b>B24</b> | <b>Construction environmental management plan - Noise and Vibration</b>   | Pre-Construction  |   |   | Non - 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"> <li>(a) be prepared by a suitably qualified and experienced noise expert;</li> <li>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</li> <li>(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</li> <li>(d) include strategies that have been developed with the community for managing high noise generating works;</li> <li>(e) describe the community consultation undertaken to develop the strategies in condition B24(d); and</li> <li>(f) include a complaints management system that would be implemented for the duration of the construction.</li> </ul> |                   | Prepare Construction Noise and Vibration Management Sub-Plan. | <p>Wilkinson Murray prepared a Construction Noise and Vibration Management Plan; report no. 17175-CN version A.</p> <p>B24 is non-compliant as there is no evidence recorded that the strategies listed in the CNVMSP, including managing high noise generating works, have not been developed in consultation with the community.</p> <p>In order to rectify the non-compliance, ADCO is currently undertaking specific engagement activities in relation to high noise activities, this includes liaison with</p> |                  |

| ID         | Condition  | Development Phase | Monitoring Methodology                             | Evidence and Comments  | Condition Status     |
|------------|--|-------------------|--|--|----------------------|
|            |  |                   |  | <p>affected stakeholders prior to the activity occurring. Outcomes will be documented for audit purposes.</p> <p>ADCO have provided the evidences to continuous consultation with the community and immediate neighboring property – the School on ongoing basis to understand if there are any concerns. ADCO have report that no complaints were raised so far.</p>  |                      |
| <b>B25</b> | <b>Construction environmental management plan - CWMSP</b>  | Pre-Construction  |  |  | <b>Non-Compliant</b> |
|            | <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>Prepare Construction Waste Management Plan.</p> | <p>ADCO submitted the Construction Waste Management Plan, project no. 3375.</p> <p>B25 is 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</p> |                      |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            |   |                   |   | <p>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>Email from Contaminated Sites Auditor to SINSW 02/08/19 14:22.</p> <p>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 form the EPA Auditor.</p> |                  |
| <b>B26</b> | <b>Construction environmental management plan - CWMSP</b>   | Pre-Construction  |   |  | Non-Compliant    |
|            | <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>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>ADCO's Erosion and Sediment Management has been submitted. Erosion and Sediment Control Plan has been prepared by Woolacotts dated April 2019, drawing number C11, amendment C1.</p> <p>- Documents have been issued to Blacktown City Council as per email dated 12/04/2019.</p> <p>- Council confirmed they had no objection to the sedimentation and erosion control measure shown on</p>  |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            | <p>(d) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</p> <p>(e) detail all off-Site flows from the Site; and</p> <p>(f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).</p> |                   |   | <p>the submitted plans.</p> <p>B26 is 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. And the Contractor updated CEMP with the information on soil and water management.</p> |                  |
| <b>B27</b> | <b>Construction parking</b>   | 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>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>   |                  |
| <b>B28</b> | <b>Road design and traffic facilities</b>   | Pre-Construction  |   |  | Not-triggered    |

| ID         | Condition  | Development Phase | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|------------|--|-------------------|--|--|------------------|
|            | 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.            | No road and traffic facility works are being delivered by the project. These are being delivered by BCC.   |                  |
| <b>B29</b> | <b>Stormwater management system</b>  | Pre-Construction  |  |  | Compliant        |
|            | <p>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:</p> <ul style="list-style-type: none"> <li>(a) be designed by a suitably qualified and experienced person(s);</li> <li>(b) be generally in accordance with the conceptual design in the EIS;</li> <li>(c) must include use of an on-site concrete detention tank (rather than Atlantis cells);</li> <li>(d) be in accordance with applicable Australian Standards;</li> <li>(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</li> <li>(f) divert existing clean surface water around operational areas of the site.</li> </ul> |                   | <p>Preparation of a design stormwater tank system in accordance with the Condition. Evidence of consultation with council and evidence of certifying Authority's satisfaction.</p> | <p>Drawings issued to council following consultation 1/05/2019. Council issued comments and the design was amended and re-issued to Council on 6/05/2019. Council provided correspondence regarding deferring condition B29c on 4/04/2019 which the Certifying Authority has accepted as per letter titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019 reference number: P216_192.</p> |                  |
| <b>B30</b> | <b>Stormwater management system</b>  | Pre-Construction  |  |  | Compliant        |

| ID         | Condition  | Development Phase | Monitoring Methodology   | Evidence and Comments   | Condition Status |
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|            | 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.  | Confirmation of design has been provided by Woolacotts as per email dated 10/05/2019.<br>Confirmation of installation in accordance with specification has been provided by ADCO as per email dated 10/05/2019.   |                  |
| <b>B31</b> | <b>Operational noise - design of mechanical plant and equipment</b>  | Pre-Construction  |  |   | Compliant        |
|            | 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. |                   | Evidence of incorporation of noise mitigation recommended in the Noise and Vibration Assessment by Wilkinson Murray dated September 2017 to be submitted.<br>Certifying Authority's verification to be issued as confirmation. | Wilkinson Murray issued their Design Statement, ref: TKDA20190416SPSMSDS LH to confirm that the design is documented as per Condition B31 of this consent.<br>The Certifying Authority's acceptance was received as per letter titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019 and reference number: P216_192. |                  |
| <b>B32</b> | <b>Construction and demolition waste management</b>  | Pre-Construction  |  |   | Compliant        |
|            | 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.  |                   | Evidence of correspondence with RMS and issuance of traffic routes.  | 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 local road is controlled by Blacktown City Council and relevant documentation to be  |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            |   |                   |   | 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.  |                  |
| <b>B33</b> | <b>Operational waste storage and processing</b>   | Pre-Construction  |   |  | Not-triggered    |
|            | 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.  |                   |   | 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.  |                  |
| <b>B34</b> | <b>Mechanical ventilation</b>   | Pre-Construction  |   |  | Compliant        |
|            | 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. | Certification of Mechanical Services prepared by Shelmerdines dated 12/06/2019, reference: 6777M_DC has been submitted. The certificate has been received and accepted by the Certifying Authority as per letter from the titled “Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction”, dated 13/05/2019 and reference |                  |



| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments   | Condition Status  |
|------------|---|-------------------|---|---|---|
|            |   |                   |   | number: P216_192.<br>The below documents are covered by the mechanical certificate: <ul style="list-style-type: none"> <li>- Mechanical Services Drawings 6777-MS-1 to 6777-MS-8</li> <li>- Mechanical Services Specification 6777MSP</li> </ul>                                    |   |
| <b>B35</b> | <b>Rainwater harvesting</b>   | 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 rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.                         |                   | Evidence of documentation of a rainwater reuse/harvesting system.<br>Evidence of certification of the documented rainwater reuse/harvesting system. | Design has been documented by Woolacotts as per the detail sheet, drawing number H14 revision A. Hydraulic services design certificate has been issued by Woolacotts dated 18/04/2019, reference no. 18-089.  |   |
| <b>B36</b> | <b>Roadworks and access</b>   | 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.   | AAA Traffic Control Pty Ltd, Construction Traffic Management Plan, dated 13/02/19.<br><br>Email 11/03/2019, from ADCO to RMS providing copy of CTMP for comments and review.<br><br>Email 11/03/2019 from ADCO to Blacktown Council providing copy of CTMP for comments and review. | To address this non-compliance, the design details of the construction site access will be submitted to Council in December 2019 and further consultation |

| 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.</p> | with Council will be undertaken. |
| <b>B37</b> | <b>Carpark and service vehicle layout</b> | Pre-Construction  |                        |   | Compliant                        |

| ID         | Condition   | Development Phase | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|-------------------|---|--|------------------|
|            | <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>(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>Evidence of the below to be submitted:</p> <ul style="list-style-type: none"> <li>- vehicles entering and leaving the site in a forward direction</li> <li>- 18 on-site car parking spaces</li> <li>- swept path of the longest vehicle entering and exiting the site</li> <li>- safety of vehicles and pedestrians accessing adjoining properties.</li> </ul> <p>The Certifying Authority's satisfaction must be submitted as evidence.</p> | <p>The submitted PDF by Tanner Kibble Denton Architects labelled "B37 - Turning vehicle sweep path" shows the swept path of the longest vehicle entering and exiting the site in a forward direction. Provision of signage indicating shared vehicular/pedestrian area. The Certifying Authority's acceptance was received as per letter titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019 and reference number: P216_192.</p>      |                  |
| <b>B38</b> | <b>Bicycle parking and end-of-trip facilities</b>   | Pre-Construction  |   |  | Compliant        |
|            | <p>Compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:</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 &amp; As Built rating tool;</p>    |                   | <p>Evidence in accordance with this condition to be submitted along with the Certifying Authority's satisfaction.</p>   | <p>Tanner Kibble Denton Architects submitted drawing number AR-SSDA-SK02 titled "SSDA Response" showing 72 lockers, a total of 56 bicycle spaces and two locations for the shower facilities.</p> <p>A statement for B38 from Tanner Kibble Denton Architects dated 5/04/2019 has been provided to the Certifying Authority confirming compliance with Condition B38. Subsequently, the Certifying Authority has provided acceptance as per letter titled "Schofields Public School – SSDA Consent</p> |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|------------|---|-------------------|--|--|------------------|
|            | d) appropriate pedestrian and cyclist advisory signs are to be provided; and<br>e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.  |                   |  | Conditions: Prior to Commencement of Construction", dated 13/05/2019 and reference number: P216_192.   |                  |
| <b>B39</b> | <b>Public domain works</b>  | Pre-Construction  |  |  | Not-triggered    |
|            | 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  | Document titled "SPS SSDA B39 - Public Domain" by Tanner Kibble Denton Architects showing all Works are within the site boundary and as such this Condition is not triggered.<br>Certifying Authority has confirmed the same, in the letter titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13/05/2019 and reference number: P216_192. |                  |
| <b>B40</b> | <b>Compliance reporting</b>   | Pre-Construction  |  |  | Compliant        |
|            | No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.  |                   | Evidence of Compliance Monitoring and Reporting 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 | Compliance Monitoring and Reporting Program has been completed by OneThree Consulting and issued to the Department and the Certifying Authority on 3/05/2019. Construction commenced no earlier than two weeks after the submitted date. Statement in the issued report confirms that the report has been  |                  |

| ID         | Condition  | Development Phase | Monitoring Methodology   | Evidence and Comments   | Condition Status |
|------------|--|-------------------|--|---|------------------|
|            |  |                   | (Department 2018).<br>Evidence of submission to the Department and the Certifying Authority to be provided.  | prepared in accordance with the Compliance Post Approval Requirements (Department 2018).  |                  |
| <b>B41</b> | <b>Compliance reporting</b>  | Pre-Construction  |  |   | 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.               | Compliance report to include declaration form which states "Compliance Report has been prepared in accordance with the requirements set out in the Compliance Reporting Post Approval Requirements (Department 2018). PCCR was submitted on 20/05/2019 and letter of submission of PCCR to DIPE dated 21/05/2019.   |                  |
| <b>B42</b> | <b>Compliance reporting</b>  | Pre-Construction  |  |   | Non-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. |                   | Compliance Report to be issued to the Department upon its completion.<br>Notification to be issued to the Department and the Certifying Authority a minimum of seven days prior to making the report public. | Condition B42 is non-compliant as the Compliance Report was not 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 has done.<br>The Pre-Construction Compliance Report for SSD 8740 was submitted on 20 June 2019, following comments from the Department |                  |

| ID         | Condition   | Development Phase | Monitoring Methodology | Evidence and Comments  | Condition Status |
|------------|---|-------------------|------------------------|--|------------------|
|            |   |                   |                        | <p>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 <a href="#">website</a> on 15/10/2019 by SINSW Digital Team.</p> |                  |
| <b>B43</b> | <b>Compliance reporting</b>   | Pre-Construction  |                        |  | Not-triggered    |
|            | <p>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.</p> |                   |                        |  |                  |

## SSD 8740 Conditions of Consent: Part C – During Construction

| ID                           | Condition  | Development Phase   | Monitoring Methodology | Evidence and Comments  | Condition Status |
|------------------------------|--|---------------------|------------------------|--|------------------|
| Schedule 2                   |  |                     |                        |  |                  |
| Part C – During Construction |  |                     |                        |  |                  |
| <b>C1</b>                    | <b>Approved Plans to be On-site</b>  | 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 05/08/19   |                  |
| <b>C2</b>                    | <b>Site Notice</b>   | Ongoing             |                        |  | Non - Compliant  |
|                              | <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> |                     | Site inspections       | <p>Condition is C2 was considered non-compliant during pre-construction 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> <p>This matter has been rectified during construction by the contractor – the Site Notice now includes details of the Certifying Authority. Photo of Site Notice board is obtained as evidence.</p> |                  |



| ID        | Condition   | Development Phase   | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|-----------|---|---------------------|---|---|------------------|
|           | (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.   |                     |   |   |                  |
| <b>C3</b> | <b>Operation of Plant and Equipment</b>   | During Construction |   |   | Compliant        |
|           | All plant and equipment used on site, or to monitor the performance of the development must be:<br>a) maintained in a proper and efficient condition; and<br>b) operated in a proper and efficient manner.  |                     | Hammertech maintains operator tickets and that operators have signed into SWMS (e.g.: excavation and basecourse).   | Hammertech plant maintenance records.<br>Hammertech operator competency files.  |                  |
| <b>C4</b> | <b>Demolition</b>   | 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.<br>Verification of compliance with relevant Australian Standards.<br>Issuance of verification of Contractor's clearance certificate.<br>Verification of Certifying Authority's receipt of documentation. | Same condition as A14.<br>Submitted documentation:<br>- Beasy Major Works Project Management Plan<br>- Beasy Crown Certificate<br>- ADCO's staged demolition plans<br>- Letter from the Certifying Authority stating receipt of the documents titled "Schofields Public School – SSDA Consent Conditions: Prior to Commencement of Construction", dated 13 May 2019 and reference number: P216_192. |                  |
| <b>C5</b> | <b>Construction Hours</b>   | During Construction |   |   | Compliant        |

| ID        | Condition   | Development Phase          | Monitoring Methodology   | Evidence and Comments   | Condition Status     |
|-----------|---|----------------------------|--|---|----------------------|
|           | <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>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 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> |                      |
| <b>C6</b> | <b>Construction Hours</b>   | <b>During Construction</b> |  |   | <b>Not Triggered</b> |
|           | <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 nominee if appropriate justification is provided for the works.</p> |                            | <p>No works have undertaken outside of working hours at this point of construction.</p>  | <p>Schofields Public School Construction Noise &amp; Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP)</p>   |                      |

| ID         | Condition  | Development Phase   | Monitoring Methodology   | Evidence and Comments   | Condition Status |
|------------|--|---------------------|--|---|------------------|
| <b>C7</b>  | <b>Construction Hours</b>  | 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. | Schofields Public School Construction Noise & Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP)  |                  |
| <b>C8</b>  | <b>Construction Hours</b>  | During Construction |  |   | Not Triggered    |
|            | Rock breaking, rock hammering, sheet piling, pile driving, and similar activities may only be carried out between the following hours:<br>(a) 9am to 12pm, Monday to Friday;<br>(b) 2pm to 5pm Monday to Friday; and<br>(c) 9am to 12pm, Saturday. |                     | No works have undertaken outside of working hours at this point of construction. | The works did not require these construction methods.   |                  |
| <b>C9</b>  | <b>Implementation of Management Plans</b>  | 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.  | ADCO is implementing the CEMP and sub plans.  |                  |
| <b>C10</b> | <b>Construction Traffic</b>  | 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.      | 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 t not require queuing on the road network surrounding the site. And also outlines that all plants |                  |

| ID         | Condition  | Development Phase   | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|--|---------------------|---|--|------------------|
|            |  |                     |   | <p>will be located within site boundary.</p> <p>SI NSW PMO Site Safety Inspection - Schofields PS - 16-09-2019 indicating the at all the vehicle movements are accordance with the traffic management plan.</p>  |                  |
| <b>C11</b> | <b>Road Occupancy Licence</b>  | 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.  |                  |
| <b>C12</b> | <b>SafeWork Requirements</b>   | During Construction |   |  | 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. | <p>Evidences of SWMS on Hammertech Software.</p> <p>Site Safety Inspections are carried out on monthly basis. And a schedule of these inspections has been organised by the Cadence Australia with Minerva. Email correspondence with Minerva dated 05/09/2019.</p> <p>For instance, SI NSW PMO Site Safety Inspection - Schofields PS - 16-09-2019 shows that the site compound maintained at all</p> |                  |

| ID         | Condition  | Development Phase   | Monitoring Methodology           | Evidence and Comments   | Condition Status |
|------------|--|---------------------|----------------------------------|---|------------------|
|            |  |                     |                                  | times to prevent unauthorised access.   |                  |
| <b>C13</b> | <b>Hoarding Requirements</b>   | During Construction |                                  |   | Not triggered    |
|            | The following hoarding requirements must be complied with:<br>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing;  | During Construction | Ongoing inspections of the site. | No hoarding is installed.   |                  |
|            | (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.   | Not triggered    |
|            | (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.   |                  |
| <b>C14</b> | <b>No Obstruction of Public Way</b>  | 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.<br>There are no obstructions. |                  |
| <b>C15</b> | <b>Construction Noise Limits</b>   | During Construction |                                  |   | Compliant        |

| ID         | Condition  | Development Phase   | Monitoring Methodology    | Evidence and Comments   | Condition Status |
|------------|--|---------------------|---------------------------|---|------------------|
|            | 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.  | <p>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.</p> <p>The Contractor notified that there are no complaints raised by the community as of yet.</p> <p>Site inspection conducted on 15<sup>th</sup> 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>Further to this, the Contractor will be installing a monitoring device to efficiently monitor the noise and vibration.</p> |                  |
| <b>C16</b> | <b>Construction Noise Limits</b>   | 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>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</p>  |                  |

| ID         | Condition   | Development Phase   | Monitoring Methodology    | Evidence and Comments   | Condition Status |
|------------|---|---------------------|---------------------------|---|------------------|
|            |   |                     |                           | <p>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>   |                  |
| <b>C17</b> | <b>Construction Noise Limits</b>  | During Construction |                           |   | Compliant        |
|            | The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers. |                     | Ongoing site inspections. | <p>The site size or layout means that plant movements are not extensive.</p> <p>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.</p> <p>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.</p> |                  |
| <b>C18</b> | <b>Construction Noise Limits</b>  | 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>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> |                  |
| <b>C19</b> | <b>Vibration Criteria</b>   | During Construction |  |  | Compliant        |
|            | Vibration caused by construction at any residence or structure outside the site must be limited to:<br>(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<br>(b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time). |                     | <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>Schofields Public School Construction Noise &amp; Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP).</p> <p>Site Safety Inspections dated 13/06/2019.</p>  |                  |
| <b>C20</b> | <b>Vibration Criteria</b>   | During Construction |  |  | Not Triggered    |



| ID         | Condition  | Development Phase   | Monitoring Methodology   | Evidence and Comments   | Condition Status |
|------------|--|---------------------|--|---|------------------|
|            | 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.<br><br>How have we ensured that the platforms and site entry are compacted enough to be stable?    |                  |
| <b>C21</b> | <b>Vibration Criteria</b>  | 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. | Schofields Public School Construction Noise & Vibration Management Plan, March 2019, Wilkinson Murray (CNVMSP).                     |                  |
| <b>C22</b> | <b>Tree Protection</b>   | During Construction |  |   | Compliant        |
|            | For the duration of the construction works:<br>(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; |                     | Ongoing site inspections.  | Evidences include - AQF Level 5 Diploma;<br>Arborist Report dated 16/10/2019.   |                  |
|            | (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;  |                     |  | Tree protection measures outlined on the drawing 160712.AR-CD-2001-A-GROUND FLOOR PLAN 1-200 (1) Tree Protection Measures 30.07.19. |                  |
|            | (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                                     |                     |  | Site Inspection dated 02/07/2019 showing tree protection zone.  |                  |

| ID         | Condition   | Development Phase   | Monitoring Methodology                     | Evidence and Comments   | Condition Status |
|------------|---|---------------------|--|---|------------------|
|            | (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. |                     |  | Not Triggered   |                  |
| <b>C23</b> | <b>Dust Minimisation</b>  | During Construction |  |   | Compliant        |
|            | 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. | A water cart is available on site. Hoses were also being used. Dust suppression is ongoing.                             |                  |
| <b>C24</b> | <b>Dust Minimisation</b>  | During Construction |  |   | Compliant        |
|            | During construction, the Applicant must ensure that:<br>(a) exposed surfaces and stockpiles are suppressed by regular watering;<br>(b) all trucks entering or leaving the site with loads have their loads covered;<br>(c) trucks associated with the development do not track dirt onto the public road network;<br>(d) public roads used by these trucks are kept clean; and<br>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.  |                     | Ongoing maintenance of water cart on site. | Site Inspection dated 15/11/2019 by safety representing the dust is suppressed and protection is provided at all times. |                  |
| <b>C25</b> | <b>Erosion and Sediment Control</b>   | During Construction |  |   | Compliant        |

| ID         | Condition  | Development Phase   | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|--|---------------------|---|--|------------------|
|            | 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.   | Schofields PS - Erosion and Sediment Management Policy dated 30/08/2016.<br><br>For instance, site inspection dated 08/10/2019 shows that the erosion and sediment control are in place.<br>Site inspections conducted on regular basis check the controls are in place and functioning. |                  |
| <b>C26</b> | <b>Imported Soil</b>   | During Construction |   |  | Compliant        |
|            | The Applicant must:<br>(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. | Ongoing Material import registers and validation reports.<br><br>Correspondence of Draft Validation Report dated 31/10/2019.   | Compliant        |
|            | (b) keep accurate records of the volume and type of fill to be used; and   |                     |   | EIS Report dated 26 July 2019; Schofields PS - Remediation Work update; Site Audit Final Walk through email correspondence from EPA Auditor dated 31/10/2019.  | Compliant        |
|            | (c) make these records available to the Department/Certifying Authority upon request.  |                     |   |  | Not triggered    |
| <b>C27</b> | <b>Disposal of Seepage and Stormwater</b>  | 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.  |                     |   | No discharges have been required to date and the Project ERSED controls are passive (i.e.: do not require pumping). |                  |
| <b>C28</b> | <b>Unexpected Finds Protocol – Aboriginal Heritage</b>  | 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.  |                  |
| <b>C29</b> | <b>Unexpected Finds Protocol – Historic Heritage</b>  | During Construction |   |   | Not Triggered    |
|            | 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  |                     | 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.  |                  |

| ID         | Condition   | Development Phase   | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|------------|---|---------------------|---|---|------------------|
|            | recommence with the written approval of Heritage Division of the OEH.   |                     |   |   |                  |
| <b>C30</b> | <b>Waste Storage and Processing</b>   | 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.<br>It is to be noted that no complaints received to date regarding waste onto neighboring properties. | 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.<br>No complaints received to date regarding waste. |                  |
| <b>C31</b> | <b>Waste Storage and Processing</b>   | 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   | The Contractor, ADCO, provided monthly waste classification reports for Jun 19, Jul 19, Aug 19, Sep 2019, Oct 19, Nov 19 & Dec 19.  |                  |
| <b>C32</b> | <b>Waste Storage and Processing</b>   | During Construction |   |   | Compliant        |
|            | 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 |                     | Ensuring waste is contained within the vehicle when transporting and the waste is properly covered at all times.  | The Contractor, ADCO, provided photographic evidence (dated 10/02/2020) of the loads covered, truck shaker grid at  |                  |

| ID         | Condition   | Development Phase   | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|------------|---|---------------------|--|--|------------------|
|            | 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.  |                     | It is to be noted that no complaints received to date regarding mud, dust or soil on the public way.   | vehicle access points of the site, truck wash station etc.<br>No complaints received to date regarding mud, dust or soil on the public way.  |                  |
| <b>C33</b> | <b>Waste Storage and Processing</b>   | 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.                       | 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 manner. |                  |
| <b>C34</b> | <b>Handling of Asbestos</b>   | During Construction |  |  | Compliant        |
|            | 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. |                     | Project used licenced asbestos removalists and notified SafeWork of the removal works.<br>The pre- classified waste material tracks and records show that it was disposed of at a licenced waste facility. | Notice of intent to remove asbestos to safework – 16/7/19 – 26/03/20.<br><br>Asbestos removal Licence 212137.<br><br>Chalouie truck run sheets and waste tracking sheets for removal of ACM.<br><br>Cleanaway tip dockets for ACM.   |                  |

| ID         | Condition   | Development Phase   | Monitoring Methodology  | Evidence and Comments   | Condition Status |
|------------|---|---------------------|---|---|------------------|
| <b>C35</b> | <b>Community Engagement</b>   | 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.   | Ongoing Project Updates.<br><br>Information booth undertaken prior to construction 16/05/19.  |                  |
| <b>C36</b> | <b>Independent Environmental Audit</b>  | 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 to be issued to the Planning Secretary. Approval from the Planning Secretary to be provided in writing.                       | Proposed Site Audit has been issued to the Planning Secretary on 18/04/2019 as per email correspondence from DoE. Approval of the Proposed Site Auditor was received on 7/05/2019 as per letter issued by the Department.   |                  |
| <b>C37</b> | <b>Independent Environmental Audit</b>  | Pre-Construction    |   |   | Non-Compliant    |
|            | 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 to be prepared and submitted to the Department and Certifying Authority four weeks prior to construction commencement. | An Independent Audit Program has been prepared by WolfPeak and submitted to the Department and the Certifying Authority on 29/04/2019. A notification of construction commencement as per Condition B3 has been submitted to DoPE on 17/05/2019 to advise that construction is to commence on 22/05/2019.<br>Note: the Certifying Authority has |                  |

| ID         | Condition  | Development Phase   | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|------------|--|---------------------|--|--|------------------|
|            |  |                     |  | provided confirmation of the submission as per letter titled "Schofields Public School – SSDA Consent Conditions Prior to Commencement of Construction", dated 13/05/2019, reference number: P216_192. |                  |
| <b>C38</b> | <b>Independent Environmental Audit</b>   | During Construction |  |  | Compliant        |
|            | 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:<br>(a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and<br>(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. | Audit Program, 23/04/2019, WolfPeak  |                  |
| <b>C39</b> | <b>Independent Environmental Audit</b>   | 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. | Audit Program, 23/04/2019, WolfPeak  |                  |
| <b>C40</b> | <b>Independent Environmental Audit</b>   | During Construction |  |  | Non - Compliant  |



| ID         | Condition   | Development Phase   | Monitoring Methodology   | Evidence and Comments  | Condition Status |
|------------|---|---------------------|--|--|------------------|
|            | Independent Audits of the development must be carried out in accordance with:<br>(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C37 of this consent; and<br>(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. | <p>Audit Program, 23/04/2019, WolfPeak.</p> <p>Audit report finalised on 30/08/2019.</p> <p>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.</p> <p>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.</p> |                  |
| <b>C41</b> | <b>Independent Environmental Audit</b>  | During Construction |  |  | Not Triggered    |
|            | In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:<br>(a) review and respond to each Independent Audit Report prepared under condition C38 of this consent;  |                     | Document review is in progress.  | Audit report finalised on 30/08/2019.  |                  |

| ID         | Condition   | Development Phase   | Monitoring Methodology          | Evidence and Comments  | Condition Status |
|------------|---|---------------------|---------------------------------|--|------------------|
|            | (b) submit the response to the Department and the Certifying Authority; and   |                     | Document review is in progress. |  |                  |
|            | (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. |  |                  |
| <b>C42</b> | <b>Independent Environmental Audit</b>  | 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.     |                     |                                 |  |                  |
| <b>C43</b> | <b>Incident Notification, Reporting and Response</b>  | 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. |                     |                                 | No notifiable incidents were identified during the audit period. |                  |
| <b>C44</b> | <b>Incident Notification, Reporting and Response</b>  | During Construction |                                 |  | Not Triggered    |
|            | Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 1.   |                     |                                 | No notifiable incidents were identified during the audit period. |                  |

| ID         | Condition  | Development Phase   | Monitoring Methodology   | Evidence and Comments   | Condition Status |
|------------|--|---------------------|--|---|------------------|
| <b>C45</b> | <b>Non-Compliance Notification</b>   | 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>This non-compliance was not reported to the Department in accordance with CoC C45-47.</p> <p>SINSW issued notifications of non-compliance for Conditions A10, B21, B23, B24, B25, B26, B42, C2, C37 &amp; 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.</p> |                  |
| <b>C46</b> | <b>Non-Compliance Notification</b>   | 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. |                     |  | Later, on 12 November 2019, SINSW issued all notification of non-compliances identified to the Department to rectify the issue.   |                  |
| <b>C47</b> | <b>Non-Compliance Notification</b>   | 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.   |                     |  |   |                  |
| <b>C48</b> | <b>Revision of Strategies, Plans and Programs</b>  | During Construction |  |   | Compliant        |

| ID         | Condition   | Development Phase   | Monitoring Methodology  | Evidence and Comments  | Condition Status |
|------------|---|---------------------|---|--|------------------|
|            | <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 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 Report.</p> | <p>Ongoing review of documents is carried out.</p>   |                  |
| <b>C49</b> | <b>Revision of Strategies, Plans and Programs</b>   | During Construction |   |  | Compliant        |
|            | <p>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 Authority. Where revisions are required, the revised document must be submitted to the Certifying Authority for approval within six weeks of the review.</p>   |                     |   | <p>Revisions to CEMP and CTMP have occurred on 11/11/2019 and 30/08/2019. If revisions occur, they will be provided to the PCAs satisfaction within 6 weeks of the review.</p> |                  |

## 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 |   |                     |                        |                       |                  |
| <b>D1</b>   | <b>Notification of Occupation</b>   | 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. |                     |                        |                       |                  |
| <b>D2</b>   | <b>External Walls and Cladding</b>  | 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.  |                     |                        |                       |                  |
| <b>D3</b>   | <b>External Walls and Cladding</b>  | 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.   |                     |                        |                       |                  |
| <b>D4</b>   | <b>Post-construction Dilapidation Report</b>  | Prior to Occupation |                        |                       | Not Triggered    |

| ID        | Condition  | Development Phase   | Monitoring Methodology | Evidence and Comments | Condition Status |
|-----------|--|---------------------|------------------------|-----------------------|------------------|
|           | <p>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:</p> <ul style="list-style-type: none"> <li>a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.</li> <li>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: <ul style="list-style-type: none"> <li>i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</li> <li>ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</li> </ul> </li> <li>c) to be forwarded to Council.</li> </ul> |                     |                        |                       |                  |
| <b>D5</b> | <b>Protection of Public Infrastructure</b>   | Prior to Occupation |                        |                       | Not Triggered    |
|           | <p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <ul style="list-style-type: none"> <li>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</li> <li>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</li> </ul> <p><i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by this consent.</i></p>  |                     |                        |                       |                  |

| ID        | Condition   | Development Phase   | Monitoring Methodology | Evidence and Comments | Condition Status |
|-----------|---|---------------------|------------------------|-----------------------|------------------|
| <b>D6</b> | <b>Utilities and Services</b>   | 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   |                     |                        |                       |                  |
| <b>D7</b> | <b>Works as Executed Plans</b>  | 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. |                     |                        |                       |                  |
| <b>D8</b> | <b>Green Travel Plan</b>  | 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"> <li>(a) be prepared by a suitably qualified traffic consultant in consultation with Blacktown City Council and (Sydney Coordination Office) Transport for NSW;</li> <li>(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;</li> <li>(c) include specific tools and actions to help achieve the objectives and mode share targets;</li> <li>(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</li> <li>(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.</li> </ul> |                     |                        |                       |                  |
| D9 | <b>Operational Transport and Access Management Plan (OTAMP)</b>   | 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> <ul style="list-style-type: none"> <li>(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;</li> <li>(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);</li> <li>(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;</li> <li>(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;</li> <li>(e) delivery and services vehicle and bus access and management arrangements;</li> <li>(f) restrictions on hours for delivery and services vehicle access onto the site outside core school hours;</li> <li>(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);</li> <li>(h) management of approved access arrangements;</li> </ul> |                   |                        |                       |                  |

| 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> |                     |                        |                       |                  |
| <b>D10</b> | <b>School Zones</b>   | 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>  |                     |                        |                       |                  |
| <b>D11</b> | <b>School Zones</b>   | 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 |
|------------|---|---------------------|------------------------|-----------------------|------------------|
| <b>D12</b> | <b>School Zones</b>   | 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.   |                     |                        |                       |                  |
| <b>D13</b> | <b>Mechanical Ventilation</b>   | 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"> <li>(a) the BCA;</li> <li>(b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes;</li> <li>(c) the development consent and any relevant modifications; and</li> <li>(d) any dispensation granted by the NSW Fire Brigade.</li> </ul> |                     |                        |                       |                  |
| <b>D14</b> | <b>Infrastructure Upgrades and Car Parking Arrangements</b>   | 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> |                     |                        |                       |                  |
| <b>D15</b> | <b>Road Damage</b>   | 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>  |                     |                        |                       |                  |
| <b>D16</b> | <b>Fire Safety Certification</b>   | 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 |
|------------|---|---------------------|------------------------|-----------------------|------------------|
| <b>D17</b> | <b>Structural Inspection Certificate</b>  | 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> |                     |                        |                       |                  |
| <b>D18</b> | <b>Compliance with Food Code</b>  | 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>  |                     |                        |                       |                  |
| <b>D19</b> | <b>Stormwater Quality Management Plan</b>   | 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"> <li>(a) maintenance schedule of all stormwater quality treatment devices;</li> <li>(b) record and reporting details;</li> <li>(c) relevant contact information; and</li> <li>(d) Work Health and Safety requirements.</li> </ul> |                     |                        |                       |                  |
| <b>D20</b> | <b>Stormwater Quality Management Plan</b>  | Prior to Occupation |                        |                       | Not Triggered    |
|            | Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.  |                     |                        |                       |                  |
| <b>D21</b> | <b>On-Site Detention System</b>  | Prior to Occupation |                        |                       | Not Triggered    |
|            | 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.  |                     |                        |                       |                  |
| <b>D22</b> | <b>On-Site Detention System</b>  | Prior to Occupation |                        |                       | Not Triggered    |
|            | 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.   |                     |                        |                       |                  |
| <b>D23</b> | <b>On-Site Detention System</b>  | 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.   |                     |                        |                       |                  |
| <b>D24</b> | <b>On-Site Detention System</b>   | 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. |                     |                        |                       |                  |
| <b>D25</b> | <b>On-Site Detention System</b>   | 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.   |                     |                        |                       |                  |
| <b>D26</b> | <b>Rainwater Harvesting</b>   | 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.  |                     |                        |                       |                  |
| <b>D27</b> | <b>Warm Water Systems and Cooling Systems</b>   | 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.   |                     |                        |                       |                  |
| <b>D28</b> | <b>Outdoor Lighting</b>  | 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:<br>(a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and<br>(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. |                     |                        |                       |                  |
| <b>D29</b> | <b>Signage</b>   | 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 |
|------------|--|---------------------|------------------------|-----------------------|------------------|
| <b>D30</b> | <b>Signage</b>   | 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.   |                     |                        |                       |                  |
| <b>D31</b> | <b>Signage</b>   | 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.   |                     |                        |                       |                  |
| <b>D32</b> | <b>Operational Waste Management Plan</b>   | 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"> <li>(a) detail the type and quantity of waste to be generated during operation of the development;</li> <li>(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);</li> <li>(c) detail the materials to be reused or recycled, either on or off site; and</li> <li>(d) include the Management and Mitigation Measures included in the operational waste management plan prepared by Foresight Environmental dated 13 February 2018.</li> </ul> |                     |                        |                       |                  |

| 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:<br>(a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor;<br>(b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works;<br>(c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011);<br>(d) include, but not be limited to:<br>(i) comment on the extent and nature of the remediation undertaken;<br>(ii) describe the location, nature and extent of any remaining contamination on site;<br>(iii) sampling and analysis plan and sampling methodology;<br>(iv) results of sampling of treated material, compared with the treatment criteria in the RAP;<br>(v) results of any validation sampling, compared to relevant guidelines/criteria;<br>(vi) discussion of the suitability the remediated areas for the intended land use; and<br>(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).   |                                  |                        |                       |                  |
| <b>D35</b> | <b>Site Audit Report and Site Audit Statement</b>  | 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.  |                                  |                        |                       |                  |
| <b>D36</b> | <b>Landscape Management Plan</b>   | 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:<br>(a) detail the 46 new trees and plant species to be planted on-site;<br>(b) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and<br>(c) be consistent with the Applicant's Management and Mitigation Measures at RtS. |                                  |                        |                       |                  |
| <b>D37</b> | <b>Speed Limit Authorisation</b>   | 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"> <li>(a) a copy of the Conditions of Consent;</li> <li>(b) the proposed school commencement/opening date;</li> <li>(c) two sets of detailed design plans showing the following: <ul style="list-style-type: none"> <li>(i) accurate Site boundaries;</li> <li>(ii) details of all road reserves, adjacent to the Site boundaries;</li> <li>(iii) all proposed access points from the Site to the public road network and any additional conditions imposed/proposed on their use;</li> <li>(iv) all existing and proposed pedestrian crossing facilities on the adjacent road network;</li> <li>(v) all existing and proposed traffic control devices and pavement markings on the adjacent road network (including School Zone signs and pavement markings); and</li> <li>(vi) all existing and proposed street furniture and street trees.</li> </ul> </li> </ul> |                   |                        |                       |                  |
| <b>D38</b> | <b>Ecologically Sustainable Development</b>   | 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:<br>(a) An interpretive panel including text and appropriate images;<br>(b) Display Aboriginal archaeological items that may be found on the site with explanatory text describing their meaning;<br>(c) Interpretive content in the school’s website;<br>(d) Compilation of oral histories given by people associated with the school in the past;<br>(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;<br>(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.   |                                  |                        |                       |                  |