Smalls Road Public School

Prepared for
NSW Department of Education

Prepared by
Coffey Corporate Services Pty Ltd
Level 3, 101 Sussex Street
Sydney NSW 2000 Australia
ABN: 55 139 460 521

10 April 2019

Quality information

Revision history (SSD 8372)

<table>
<thead>
<tr>
<th>Revision</th>
<th>Description</th>
<th>Date</th>
<th>Prepared by</th>
</tr>
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<tbody>
<tr>
<td>1.0</td>
<td>Final</td>
<td>7 December 2018</td>
<td>Rob Pulvirenti</td>
</tr>
<tr>
<td>2.0</td>
<td>Updated Pre-Construction Compliance Table and Incorporating DPE comments</td>
<td>10 April 2019</td>
<td>Rob Pulvirenti</td>
</tr>
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Name of Authorised Reporting Officer

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<th>Name of Authorised Reporting Officer</th>
<th>Company</th>
<th>Date</th>
<th>Signature</th>
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</thead>
<tbody>
<tr>
<td>Rob Pulvirenti</td>
<td>Coffey Corporate Services Pty Ltd</td>
<td>10/4/19</td>
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</table>
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Appendix A - Pre-Construction Compliance Table
## Glossary / Abbreviations

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<thead>
<tr>
<th>Abbreviation</th>
<th>Description</th>
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<tbody>
<tr>
<td>CCR</td>
<td>Construction Compliance Report</td>
</tr>
<tr>
<td>CEMP</td>
<td>Construction Environment Management Plan</td>
</tr>
<tr>
<td>CoC</td>
<td>The Planning Ministers Conditions of Consent</td>
</tr>
<tr>
<td>CMRP</td>
<td>Compliance Monitoring and Reporting Program</td>
</tr>
<tr>
<td>DoE</td>
<td>Department of Education</td>
</tr>
<tr>
<td>DP&amp;E</td>
<td>Department of Planning and Environment</td>
</tr>
<tr>
<td>EIS</td>
<td>Environmental Impact Statement</td>
</tr>
<tr>
<td>ER</td>
<td>Independent Environmental Representative</td>
</tr>
<tr>
<td>EMS</td>
<td>Environmental Management System</td>
</tr>
<tr>
<td>LGA</td>
<td>Local Government Area</td>
</tr>
<tr>
<td>Minister, the</td>
<td>Minister of Planning</td>
</tr>
<tr>
<td>OCR</td>
<td>Operational Compliance Report</td>
</tr>
<tr>
<td>PCCR</td>
<td>Pre-Construction Compliance Report</td>
</tr>
<tr>
<td>PEMP</td>
<td>Project Environmental Management Plan</td>
</tr>
<tr>
<td>POCR</td>
<td>Pre-operational Compliance Report</td>
</tr>
<tr>
<td>Project, the</td>
<td>Smalls Road Public School</td>
</tr>
<tr>
<td>RCC</td>
<td>Richard Crookes Constructions</td>
</tr>
<tr>
<td>Secretary</td>
<td>Secretary of DP&amp;E</td>
</tr>
<tr>
<td>SSD</td>
<td>State Significant Development</td>
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1. Executive summary

This Pre-Construction Compliance Report has been prepared to address the requirements of the Minister's Condition of Approval (CoA) B32 to report on the compliance status of the project prior to commencement of construction.

This report identifies the specific compliance status of Conditions of Approval relevant to the pre-construction phase of the project. Additional compliance reports will be provided as identified in the Compliance Monitoring and Reporting Schedule provided in this report.

2. Introduction

2.1. Project Name & Project Application No.

The Project Name: Smalls Road Public School

Project Application No.: SSD 8372

2.2. Project Address

The address of the Smalls Road Public School project is as follows;

3b Smalls Rd

Ryde, Sydney

NSW, 2112

2.3. Project Phase

The project is the construction of the new Smalls Road Public School Ryde. The school will accommodate 1,000 primary school students and will be constructed on Department of Education (DoE) owned land at 3B Smalls Road Ryde. This State Significant Development (SSD-8372) obtained approval on 5 November 2018.

The subject site was the location of the former Ryde High School which closed in 1986. The property was then used for various purposes by the DoE including teaching accommodation, distance education schools and general training facilities.

The new school will include the construction of a three storey circular building, associated landscaping, public domain works and ancillary works.

The project is commencing construction and this report is provided to demonstrate how compliance will be achieved and monitored against the pre-construction and construction phase conditions in the Minister for Planning's approved consent.
2.4. Compliance Reporting Period

This Pre-Construction Compliance Report is provided for the Pre-Construction phase of the project. The Compliance Monitoring and Reporting Schedule in the following table identifies the frequency for compliance monitoring and further reporting requirements.

Table 1: Compliance Monitoring and Reporting Schedule

<table>
<thead>
<tr>
<th>REPORT</th>
<th>PHASE</th>
<th>SUBMISSION TIMING</th>
<th>SUBMISSION FREQUENCY</th>
<th>SUBMISSION DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pre-Construction Compliance Report</td>
<td>Pre-Construction</td>
<td>Prior to construction commencement</td>
<td>Single</td>
<td>December 2018 (resubmitted April 2019)</td>
</tr>
<tr>
<td>Construction Compliance Report</td>
<td>Construction</td>
<td>During construction (within 26 weeks of commencement)</td>
<td>Single</td>
<td>June 2019</td>
</tr>
<tr>
<td>Pre-Operational Compliance Report</td>
<td>Pre-Operation</td>
<td>Prior to operation</td>
<td>Single</td>
<td>December 2019</td>
</tr>
<tr>
<td>Annual Operational Compliance Report</td>
<td>Operation</td>
<td>During operation</td>
<td>Annual</td>
<td>December 2020</td>
</tr>
</tbody>
</table>

2.5. Project Activity Summary

Extensive early works demolition have been undertaken on the site under an alternative planning pathway in preparation for school construction.

2.6. Key Project Personnel

Key project personnel responsible for the environmental management of the development include:

<table>
<thead>
<tr>
<th>NAME</th>
<th>POSITION</th>
<th>ORGANISATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert Crestani</td>
<td>Project Director</td>
<td>Schools Infrastructure NSW</td>
</tr>
<tr>
<td>Simon Evans</td>
<td>Project Manager</td>
<td>Coffey</td>
</tr>
<tr>
<td>Belal Afyouni</td>
<td>Project Manager</td>
<td>Richard Crookes Constructions Pty Ltd</td>
</tr>
<tr>
<td>Cameron Waller</td>
<td>Construction Manager</td>
<td>Richard Crookes Constructions Pty Ltd</td>
</tr>
<tr>
<td>Mina Suh</td>
<td>Consultant - Planner</td>
<td>RPS Group</td>
</tr>
</tbody>
</table>

3. Compliance Status Summary

The compliance status for the Pre-Construction phase of the project is provided in Appendix A of this report.

<table>
<thead>
<tr>
<th>PART</th>
<th>Total No. Conditions</th>
<th>No. Conditions</th>
</tr>
</thead>
<tbody>
<tr>
<td>PART A – Administrative Conditions</td>
<td>20</td>
<td>Compliant: 8</td>
</tr>
<tr>
<td>PART B – Prior to Construction</td>
<td>35</td>
<td>31</td>
</tr>
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</table>
4. Non-compliances

Two Non-compliances have been identified. These non-compliances will be reviewed with the Independence Auditor and additional information will be provided to satisfy the condition.

The following Non-compliances have been identified and are being addressed as follows;

<table>
<thead>
<tr>
<th>ID</th>
<th>Consent Heading</th>
<th>Compliance Requirement</th>
<th>Development Phase</th>
<th>Compliance Status</th>
<th>Monitoring Methodology</th>
<th>Evidence and Comments</th>
<th>Current Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>A2</td>
<td>Terms of Consent</td>
<td>The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table below:</td>
<td>At All Times</td>
<td>Non-compliant</td>
<td>• Internal and independent audit • Review of any directions issued by the Secretary • Review of project changes and their consideration against the consent</td>
<td>• Independent Audit Reports</td>
<td>* Non-compliant conditions below will need to be addressed as indicated below.</td>
</tr>
<tr>
<td>A19</td>
<td>Access to Information</td>
<td>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: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent;</td>
<td>At All Times</td>
<td>Non-compliant</td>
<td>Site inspection, applicant website, site records • Review of public website for currency of approvals, documentation, strategies and plans, reports, monitoring results, staging summary, contact details, complaints register, audit reports, response to audit</td>
<td>• The information pertaining to (a) (i), (ii), (vii) are available on the project web-site • The information pertaining to (a) (id), (iv), (v), (vi), (viii), (ix), (x) were not triggered at time of commencement and are progressively being made available on the web-site as they become available through the execution of the works • All documents are</td>
<td>* SNSW to review documentation available on the web site and update where available</td>
</tr>
<tr>
<td></td>
<td>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant’s response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.</td>
<td>recommendations, other matters required by the Secretary • Review of directions provided by the Secretary in respect of &quot;other matters&quot; • Consultation with the DP&amp;E in respect of agency satisfaction regarding currency of the information published</td>
<td>being updated as required by the Planning Secretary as evidenced by this compliance table</td>
<td></td>
<td></td>
<td></td>
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</tbody>
</table>
5. Previous report actions
Nil to report.

6. Incidents
Nil incidents to report.

7. Complaints
Nil complaints to report.
Appendix A - Pre-Construction Report Compliance Table
Part A - Administrative Conditions

A1 Demolition

The development must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia). The demolition work must comply with all relevant permits, regulations, and standards. Any action that may affect the environment must be assessed and reported to the relevant authorities.

A2 Terms of Consent

The development may only be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

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.

A3 Limits of Consent

The development may only be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A4 Pre inspections

The development may only be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A5 Evidence of Consultation

The development may only be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A6 Follow-up of the Development

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A7 Applicability of Guidelines

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A8 Evidence and Compliance

The development must comply with all relevant permits, regulations, and standards. Any action that may affect the environment must be assessed and reported to the relevant authorities.

A9 Aftercare

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A10 Monitoring

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A11 Environmental Reporting

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A12 Off-site Environment

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A13 Compilance

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A14 Enforcement

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A15 Default Provisions

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A16 Applicability of Standards

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.

A17 Aftercare

The development must be carried out:

- in compliance with the plans and programs submitted to the Planning Secretary;
- in compliance with the conditions set out in this consent; and
- in compliance with any other relevant permits, regulations, and standards.
Part B - Prior to Commencement of Construction

31 Notification of Commencement

The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.

Pre-construction

Compliant

Written notification of the commencement of the development in writing to the Director-General of the Department of Planning, Industry and Environment.

Certificate

Pre-construction

Compliant

Written notification of the commencement of development to the Department of Planning, Industry and Environment.

Compliance Status

Pre-construction

Compliant

Written notification of commencement of construction to the Director-General of the Department of Planning, Industry and Environment.

Monitoring Methodology

Evidence and Comments

A pre-completion report to be sourced as evidence.

A pre-completion report to be sourced as evidence.

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### Environmental Management Plan Requirements

- Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:
  - (a) detailed baseline data;
  - (b) details of baseline monitoring (including any relevant approval, licence or lease conditions);
  - (c) any relevant performance measures and criteria; and
  - (d) the specific performance indicators that are prepared to be used to judge the performance of, and guide the implementation of, the development or any management measures.

- Description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria:
  - (a) a program to monitor and report on:
    - (i) impacts and environmental performance of the development;
    - (ii) the specific performance indicators that are prepared to be used to judge the performance of, and guide the implementation of, the development or any management measures;
    - (iii) the relevant statutory requirements.
  - (b) a contingency plan to manage any unexpected impacts and their consequences and to ensure that ongoing impacts are prevented and any relevant impact assessment is done as quickly as possible.

- (c) a program to investigate and implement ways to improve the environmental performance of the development over time:
  - (i) a protocol for managing and reporting any:
    - incident and non-compliance specifically including any exceedence of the impact assessment criteria and performance criteria;
    - complaint;
    - failure to comply with statutory requirements; and
  - (ii) a protocol for periodic review of the plan.

- Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.

### Construction Environmental Management Plan

- Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) to be submitted to, and approved by, the Certifier.

- The CEMP provisions for traffic (CTPMSP) must address, but not be limited to, the following:
  - (a) details of:
    - traffic flows and volumes;
    - (b) contact details of the site manager;
    - management of dust and odour to protect the amenity of the neighbourhood;
    - measures to ensure that soil and other materials are not tracked onto the roadway by vehicles leaving the site;
    - construction management plan including measures to prevent road contamination;
    - external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;
    - community consultation and complaints handling;
    - Construction Traffic and Pedestrian Management Sub-Plan (see Condition B16);
    - Construction Noise and Vibration Management Sub-Plan (see Condition B14);
    - Construction Waste Management Sub-Plan (see Condition B17);
  - (c) an unexpected floods protocol for contamination and associated communications procedure;
  - (d) a program for managing and monitoring in accordance with recognised or agreed industrial hygiene standards (including sample collection and validation) for material to be removed to undertake to confirm the contamination status in these areas of the site.

- Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) to be submitted to, and approved by, the Certifier.

- The CEMP must include a complaints management system that would be implemented for the duration of the construction.

- The CEMP must include strategies that have been developed with the community for managing high noise generating works; and

- The CEMP must include a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria.

- Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) to be submitted to, and approved by, the Certifier.

### Evidence and Comments

- Evidence of approval by certifier and submission to Secretary, ESC, Crown Leases and Licences Certificate No. CRO-18154 (Blackett Magistrates’ Court, 12 December 2018);

- CEMP issued to DPE via email on 14 November 2018.

- The CEMP conforms to Requirements prior to submission to the Planning Secretary (Section (a) b) included in CEMP (Section 1.1 of the CEMP);

- (b) included in CEMP (Section 6.1);

- (c) included in CEMP (Appendix A);

- (d) included in CEMP (Section 10);

- (e) included in CEMP (Appendix 5); and

- (f) included in CEMP (Appendix 6).

### Phase 2

**Compliance Requirement**

**Development Phase**

**Compliance Status**

**Monitoring Methodology**

**Evidence and Comments**

- Submission and implementation of CEMP.

- Submission of Construction Environmental Management Sub-plans (refer to Conditions B13-B18 below).

- See conditions B13 to B18 below.
<table>
<thead>
<tr>
<th>ID</th>
<th>Consent Heading</th>
<th>Compliance Requirement</th>
<th>Development Phase</th>
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<th>Evidence and Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>217</td>
<td>Construction Environmental Management Plan</td>
<td>The Applicant must prepare a Construction Stormwater Management Plan (CSWMP) and the plan must address, but be limited to the following: a) detail the quantities of each waste type generated during construction and the proposed means, recycling and disposal method; b) detail the method of transportation, particularly the method of containment and control of emission of odours to the air; and dispose of 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.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Review compliance of site activities against CSWMP. Issue CSWMP management plan with construction traffic management plan. Include a checklist against these requirements prior to submission to the Certifier for approval. Confirm submission of CSWMP to Certifier for approval prior to commencement of construction. Evidence of approval by certifier and submission to Secretary. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018). CEMSP issued to DPE via email on 14 November 2018.</td>
</tr>
<tr>
<td>218</td>
<td>Construction Environmental Management Plan</td>
<td>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but be limited to the following: a) be prepared by a suitably qualified expert, in consultation with Council; b) describe all erosion and sediment controls to be implemented during construction; c) provide a plan of how all construction works will be managed in a wet weather events (i.e. storage of equipment, protection of the Site); d) 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.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Review compliance of site activities against CSWMSP. Issue CSWMSP management plan with construction traffic management plan. Include a checklist against these requirements prior to submission to the Certifier for approval. Confirm submission of CSWMSP to Certifier for approval prior to commencement of construction. Evidence of approval by certifier and submission to Secretary. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018). CEMSP issued to DPE via email on 14 November 2018.</td>
</tr>
<tr>
<td>219</td>
<td>Construction Parking</td>
<td>Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Site interview and inspection by Auditor. Parking is outlined in the Construction Traffic and Pedestrian Management Sub-Plan. Submission of CTPMSP demonstrating sufficient parking available. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>220</td>
<td>Road Design and Traffic Facilities</td>
<td>All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permit and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.</td>
<td>Pre-construction</td>
<td>As triggered</td>
<td>Approval of design obtained from Ryde Council. Review of design (when completed) against Council requirements. Letter issued by RMS to DPE (DOC18/1586158) on 11 December 2018.</td>
</tr>
<tr>
<td>221</td>
<td>Student Drop Off / Pick Up - Strad Road</td>
<td>Prior to the commencement of construction, videos of reviews agreed with the Secretary, the final location and design of the proposed drop off / pick up area must be submitted for consideration and agreement with Council. Design scope of consultants must be in accordance with the concept design approved must include consideration of localised road widening, kerbline parking, signage and appropriate crossing and bus stops.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Approval of design obtained from Ryde Council. Review of design (when completed) against Council requirements. Approval of design from Council. Submission of CTPMSP to Secretary. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>222</td>
<td>Stormwater Management System</td>
<td>Prior to the commencement of construction, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: a) be designed by a suitably qualified and experienced person; b) be generally in accordance with the conceptual design in the EIS; c) be in accordance with applicable Australian Standards; d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2015) and Managing Urban Stormwater – Council Guidelines (ERDA, 1997) guidelines.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Hydrological consultant to certify design to be in accordance with relevant Australian Standards. Civil design certificate. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>223</td>
<td>Operational Noise – Design of Mechanical Plant and Equipment</td>
<td>Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the Noise Impact Report, prepared by TTM, dated 7 August 2017, into the detailed design drawings. The Certifier 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 Impact Report.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Design scope of consultants to include noise mitigation measures as per Acoustic Assessment report by Wilkinson Murray. Consultants to certify design to be in accordance with relevant Australian Standards.</td>
</tr>
<tr>
<td>224</td>
<td>Construction and Demolition Waste Management</td>
<td>The Applicant must notify the RMS Traffic Management Centre of the truck (s) you plan to use to transport waste material from the site, prior to the commencement of the removal of any waste material from the site.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Export notification provided to RMS in advance of removal of waste material from site.</td>
</tr>
<tr>
<td>225</td>
<td>Operational Waste Storage and Processing</td>
<td>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.</td>
<td>Pre-construction</td>
<td>As triggered</td>
<td>BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>226</td>
<td>Mechanical Ventilation</td>
<td>All mechanical ventilation systems must be designed in accordance with the NSW Building Code. The functional ventilation is as follows: AHRA 1998-2001. The use of air conditioning in buildings – heated/ventilated in buildings, AS4760.2003, 2006.12.01. Air handling and water systems of buildings-Multiple races: to ensure adequate levels of health and safety to the occupants of the building and to ensure environmental protection. Details must be submitted to the satisfaction of the Certifier prior to the commencement of construction.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Mechanical consultant to certify design to be in accordance with relevant Australian Standards. Mechanical design certificate. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>227</td>
<td>Rainwater Harvesting</td>
<td>Prior to the commencement of construction, the Applicant must ensure that a reliable rainwater/retaining system for the development is developed for the site. A rainwater use plan must be prepared and certified by an experienced hydraulic engineer.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Site interview and record of design scope of hydraulic consultant prepared with Council Engineer to prepare rainwater harvesting plan.</td>
</tr>
<tr>
<td>229</td>
<td>Roadworks and Access</td>
<td>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 movement of construction vehicles and heavy vehicles and for site personnel.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Submission of CTPMSP to certifier and submission to Council. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018). Submission of CTPMSP to Ryde Council. Turning Path all obtained through CTPMSP. Statement from road designer BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>230</td>
<td>Car Parking and Service Vehicle Layout</td>
<td>Compliance with the following requirements must be satisfied with the satisfaction of the Certifier prior to the commencement of construction: a) all vehicles must enter and leave the site in a forward direction; b) minimum of 47 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2689-1; c) all demolition and construction vehicles (excluding water vehicles) are to be contained within the Site and vehicles must enter the Site before stopping; d) the swatch part of the largest vehicle existing and exiting the Site in accordance with the new road, as well as the road network through the Site, must be in accordance with AUTODRAWS; and e) the safety of vehicles and pedestrians across adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Submission of CTPMSP to certifier and submission to Council. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018). Submission of CTPMSP to Secretary. BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
<tr>
<td>233</td>
<td>Bicycle Parking and End of Trip Facilities</td>
<td>Compliance with the following requirements for secure bicycle parking and end of trip facilities must be submitted to the satisfaction of the Certifier prior to the commencement of construction: a) the provision of a minimum 50 staff and visitor/student bicycle parking spaces; b) the layout, design and security of bicycle facilities must be in accordance with the minimum requirements of AS 2890: 2.2015 Parking facilities – Bicycle parking, and be located in easy to access, with all areas that incorporate shared facilities (i.e. bicycle facilities and bus stops); c) accessible facilities for trip facilities for staff in accordance with the ESD Design G. As Built rating tool; d) appropriate pedestrian and cyclist advisory signs are to be provided; and e) an effective regular monitoring associated with the proposed developments shall be set to counter the relevant traffic authority.</td>
<td>Pre-construction</td>
<td>Compliant</td>
<td>Design scope of facilities to include the items related to this condition. Statement from road designer BCA Crown Certificate No. CRO-18074 (Blackett Maguire + Goldsmith, 12 December 2018).</td>
</tr>
</tbody>
</table>
Part C - During Construction

C1 Approved Plans to be On-Site
A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and development shall be kept on the site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifier.

Construction Complete • Site inspection by Auditor • Submission of Auditors report.

C2 Site Notice
(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, Certifier and Structural Engineer;
(b) 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.

Construction Complete • Site inspection by Auditor • Submission of Auditors report.

C3 Operation of Plant and Equipment
All plant and equipment used on site, or to monitor the performance of the development must be:

Construction Complete • Site inspection by Auditor • Submission of Auditors report.

C4 Demolition
The demolition of structures (Standards Australia, 2001) must be in accordance with the AS 2001-2001: The demolition of structures (Standards Australia, 2001). The work plans required by AS 2001-2001 must be accompanied by a written statement from a suitably qualified person that the proposed work plans comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier before the commencement of works.

Construction Not triggered NA

C5 Construction Hours
Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:

Construction Not triggered NA

C6 Activities May be Undertaken Outside of the Hours in Condition C 6.5 Required
Activities may be undertaken outside of the hours in Condition C 6.5 required:

Construction Not triggered NA

C7 Noise Breaking, Rock hammering, sheet piling, pile driving, and similar activities may only be carried out between the following hours:

Construction Not triggered NA

Evidence and Comments
- Submission of Compliance Monitoring and Reporting Programs (CMRP) - Version 1.0 provided to DPE via email on 6 April 2019.
- Issue of Version 2.0 provided to DPE via email on 10 April 2019.

Evidence and Comments
- Evidence of consultation with Council required prior to works commencing in the public domain.
- Proposed activities to include the same related to this condition.
- Correspondence with Council (Roller Condition B20 & B21).
<table>
<thead>
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<th>Monitoring Methodology</th>
<th>Evidence and Comments</th>
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</thead>
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<tr>
<td>24</td>
<td>Implementation of Management Plans</td>
<td>The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site records - items within the SSDA relevant to the work activities are to be included and recorded in the CEMP, any changes to consultants &amp; subcontractors - the site induction highlights relative conditions to be adhered to while undertaking works on site - Toolbox talks to address any compliance issues as required</td>
<td>Scope of works within consultant and subcontractor contract documents to include relevant SSDA conditions for protected species, endangered species and wildlife; apples and subcontracts include consent conditions and related documents - Site specific induction content viewed by all site personnel - Tool Box Talk Contents records</td>
</tr>
<tr>
<td>29</td>
<td>Construction Traffic</td>
<td>All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located on an approved on-Street work zone, and vehicles must enter the site before stopping.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site inspection and interview Site recordsConstruction Traffic entering and leaving vehicle access gates on Belmore St; 24-hour site personal will enter site through</td>
<td>Site inspection to include instruction to highlight to personnel that all construction traffic enters and leaves site in forward direction</td>
</tr>
<tr>
<td>30</td>
<td>Road Occupancy Licence</td>
<td>A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.</td>
<td>Construction</td>
<td>Not triggered</td>
<td>Site interview and records A road occupancy Licence from road Authority</td>
<td>Road Occupancy licence from City of Ryde Council</td>
</tr>
<tr>
<td>31</td>
<td>Site Work Requirements</td>
<td>To protect the safety of work personal and the public, the works site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant Safety requirements.</td>
<td>Construction</td>
<td>Compliant</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>32</td>
<td>Hearing Requirements</td>
<td>The following hearing requirements must be complied with: (a) noise level data is allowed to be displayed on the subject hoarding/fencing. (b) Site construction traffic manager must be responsible for the removal of all graffiti from any construction hoardings or fences; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council bounded properties.</td>
<td>Construction</td>
<td>Not triggered</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>33</td>
<td>No Obstruction of Public Way</td>
<td>The public way (outside of any approved construction works zone) must not be obstructed by any material, vehicle, fence, skips or the like, under andaneous. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site interview and records - All works will be hoarding and secured with class headboards and utilising the existing perimeter cover-top fencing. - Full time traffic control to police construction traffic entering and leaving vehicle access gate on Belmore St; 24-hour site personal will enter site through</td>
<td>Weekly environmental check to ensure pedestrian adequately secure; All site personnel to be inducted prior to receiving site access cards. - CCTVs camera placed at strategic points around the site to record unauthorised access after hours</td>
</tr>
<tr>
<td>34</td>
<td>Construction Noise Limits</td>
<td>The development must be constructed to comply with the construction noise management levels detailed in the latest Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that exceed the construction noise management levels must be identified and managed in accordance with the management and notification measures identified in the approved Construction Noise and Vibration Management Plan.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site records CEMP - Ensure CEMP management plan review process includes a checklist against these requirements</td>
<td>RDC to undertake daily noise level records</td>
</tr>
<tr>
<td>35</td>
<td>The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential properties outside the construction hours of work outlined under Condition CS.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site records - On Approved hours communicated to all contractors and delivery drivers in site induction - RCC To undertake daily noise level records</td>
<td>Site personnel will be instructed on Construction vehicle movements and noise management</td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>The Applicant must ensure that the public use of the site is not restricted by any hoarding/fencing or the like.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site records - All pedestrian and vehicle movements are to operate during EA Approved hours</td>
<td>Included in site Induction</td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Any noise generated during the 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.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site inspection Site records - Noise generated works must comply with CEMP</td>
<td>RDC to undertake daily noise level records</td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Vibration Criteria</td>
<td>Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 1946-1 (2012-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1996); and (b) for human-exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibrations (As technical guidance, DEC, 2005) may be applied or revised from time to time.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site records Vibration monitoring to be undertaken in accordance with CEMP</td>
<td>Carry out vibration monitoring during construction</td>
</tr>
<tr>
<td>39</td>
<td>Health and Safety considerations that must be adhered to from exposed building work in vibration monitoring to continue compliance with the vibration criteria as specified in clause C18.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site inspection and interview Site records - Vibration monitoring to be undertaken in accordance with CEMP</td>
<td>Carry out vibration monitoring during construction</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>Tree Protection</td>
<td>For the duration of the construction works: (a) streets 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. (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, within six months of removal. (c) 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.</td>
<td>Construction</td>
<td>Compliant</td>
<td>Site inspection and interview Site records - RDC to set up tree protection zones in accordance with requirements of this condition - Tree protection zones to be in place at least 24 hours prior to commencement of construction - TPZ to be checked as part of RDC’s weekly environmental inspection checklist - Written confirmation provided by arborist highlighting compliance with TPZ rules as per compliance check - RDC weekly environmental inspection checklist</td>
<td>Weekly environmental inspection checklist</td>
</tr>
</tbody>
</table>
Air Quality Discharges

(a) exposed surfaces and stockpiles are suppressed by regular wetting;
(b) all trucks entering or leaving the site with loads have their loads covered;
(c) trucks associated with the development do not track dirt onto the public road network;
(d) public loads used by these trucks are kept clean and filtered.

Disposal of Seepage and Waste Storage and Unexpected Finds

Handling of Asbestos Unexpected Finds

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 or spoil. Mud, splatter, dust and other material likely to fall on premises to prevent any spillage or escape of any dust, waste or spoil. Mud, splatter, dust and other material likely to fall on

Enclosed and Sediment Control

Unimpacted Soil

Air Quality Discharges

Disposal of Seepage and Stormwater

Unimpacted Fruits Protocol – Aboriginal Heritage

Unimpacted Fruits Protocol – Historic Heritage

Waste Storage and Processing

The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall on

Unimpacted Fruits Protocol – Aboriginal Heritage

Unimpacted Fruits Protocol – Historic Heritage

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The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall on

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Unimpacted Fruits Protocol – Historic Heritage

Waste Storage and Processing

The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall on
The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receptors identified in the Noise Impact Report, prepared by TTM, dated 7 August 2017, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.

The Department must be notified in writing to complete and forward to the Planning Secretary within seven days of the application or when the Applicant becomes aware of any non-compliance. The Certifier must also notify the Department in writing to complete@planning.nsw.gov.au within seven days after they identify any non-compliance.

The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven timeframes for implementation) to define the direction and purpose of the GTP; the dates for the commencement of each stage, of the date of commencement and the development is carried out in that stage.

The Applicant must investigate suitable bus access routes to service the school in the interim and longer term in consultation with TfNSW and RMS and nominated works prior to occupation.

The Applicant must undertake documented evidence that the products and systems used in the construction of external walls including renderings and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.

The Applicant must undertake documented evidence that the products and systems used in the construction of external walls including renderings and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.

The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.

The Applicant must ensure that all proposed damage to adjoining buildings or infrastructure. The Certifier must undertake the post-construction dilapidation report with the pre-construction dilapidation report required by these amendments.

The Certifier must also notify the Department in writing to complete@planning.nsw.gov.au within seven days after they identify any non-compliance.

The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.

The Certifier must also notify the Department in writing to complete@planning.nsw.gov.au within seven days after they identify any non-compliance.

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The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.

The Applicant must ensure that all proposed damage to adjoining buildings or infrastructure. The Certifier must undertake the post-construction dilapidation report with the pre-construction dilapidation report required by these amendments.
013 Operational Transport and Access Management Plan (OTAMP)

An OTAMP is to be prepared for the school (or separately for each school) by a suitably qualified person, in consultation with the Department for Transport and RMS, to the satisfaction of the Secretary, and must address the following:

- the installation, operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010, the NSW Health Code of Practice for the Control of Microbial Control – Operation and maintenance of warm water systems and water cooling systems and AS/NZS 3666.2:2011 Mechanical design and installation peer review, inspection and approval by DSC Functional tutorials and O&M manuals provided).

014 School Zones

Installation of all required School Zone signage, speed management signage and associated pavement markings along Smalls Road is to be completed prior to commencement of occupation of the development.

015 Fire Safety Certification

Prior to the final occupation, a Fire Safety Certificate must be obtained for the Essential Fire or Other Safety Measures forming part of this consent.

016 Structural Insulation Certificate

A Structural Insulation Certificate to a Compliance Certificate must be submitted to the satisfaction of the Certifier prior to the occupation of the relevant parts of any new or refurbished buildings.

017 Stormwater-Infrastructure Management Plan

Prior to occupation of the building, an Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater management measures remain effective. The OMP must contain the following:

- a sign survey to be completed by RCC to ensure compliance with this condition.

018 Road Damage

The cost of repairing any damage caused to Council or other Public Authority’s assets in the vicinity of the Subject Site is to be borne by the Applicant.

019 Mechanical Ventilation

Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifier, prior to the final occupation, that the installation and performance of the mechanical ventilation systems complies with:

- AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes;
- the BCA;
- AS/NZS 3666.2:2011 Mechanical design and installation peer review, inspection and approval by DSC Functional tutorials and O&M manuals provided.

020 Weather Water Systems and Cooling Systems

The installation, operation and maintenance of works water systems and water cooling systems (as defined under the Public Health Act 2010, Part 1 and 2 of Part 5 in a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Mechanical design – Operation and maintenance, the NSW Health Code of Practice for the Control of Microbial Control – Operation and maintenance, and the NSW Health Code of Practice for the Control of Aspergillus; Disease.

021 Signs

Wayfinding signage and signage identifying the location of staff car parking must be installed prior to occupation.

022 Rainwater Harvesting

A signed works-concluded Rainwater Harvest Plan must be provided to the Certifier prior to occupation of the building.

023 Operational Waste Management Plan

Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Department/Certifier. The Waste Management Plan must
Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the Unobstructed Driveways Community. The Green Travel Plan required by Condition D12 of this consent must be updated annually and implemented. The Applicant must store all chemicals, fuels and oils used on-site in accordance with the relevant codes as listed in this condition.

The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry (Department of Environment and Climate Change, 2007). This must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement of use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers. The plan must be prepared prior to each relevant event, in consultation with Council, and include the following:

- a) the number of attendees, time and duration;
- b) arrival and departure times and modes of transport;
- c) details of the use of the road/footpath for any event (i.e. school drop-off, pick-up, community event or use). The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.

The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.

The Out of Hours Event Management Plan must be implemented by the Applicant for each out of hours events, that involve 100 or more people. The plan must be prepared prior to each relevant event, in consultation with Council, and include the following:

- a) the proposed school commencement/opening date;
- b) the proposed school commencement/opening date;
- c) the proposed school commencement/opening date;
- d) the proposed school commencement/opening date;
- e) an assessment of how the drop-off/pick-up zone is operating, and whether there is any observed impact on Smalls Road;
- f) length of time each vehicle loads/unloads students;
- g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of an acoustic management plan.

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Appendix B – Compliance Report
Declaration Form
# Compliance Report Declaration Form

<table>
<thead>
<tr>
<th><strong>Project Name</strong></th>
<th>Smalls Road Public School</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project Application Number</strong></td>
<td>SSD 8372</td>
</tr>
<tr>
<td><strong>Description of Project</strong></td>
<td>Development of Smalls Road Public School including new 3 storey circular multipurpose building, outdoor play space, refurbishment of existing carparking, refurbishment of multipurpose sports court, fencing, landscaping and infrastructure works.</td>
</tr>
<tr>
<td><strong>Project Address</strong></td>
<td>3B Smalls Road Ryde NSW 2112</td>
</tr>
<tr>
<td><strong>Proponent</strong></td>
<td>Department of Education</td>
</tr>
<tr>
<td><strong>Title of Compliance Report</strong></td>
<td>Smalls Road Public School (SSD-8372) Pre-Construction Compliance Report</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>3 May 2019</td>
</tr>
</tbody>
</table>

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

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

Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, $1 million and for an individual, $250,000; and

The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years’ imprisonment or 200 penalty units, or both).

<table>
<thead>
<tr>
<th><strong>Name of Authorised Reporting Officer</strong></th>
<th>Robert Crestani</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Title</strong></td>
<td>Project Director, SINSW</td>
</tr>
<tr>
<td><strong>Signature</strong></td>
<td>[Signature]</td>
</tr>
<tr>
<td><strong>Company</strong></td>
<td>Department of Education – School Infrastructure NSW</td>
</tr>
<tr>
<td><strong>Company Address</strong></td>
<td>Level 8, 259 George Street Sydney NSW 2000</td>
</tr>
</tbody>
</table>