

Attention - The Planning Secretary
Department of Planning and Environment
GPO Box 39
Sydney NSW 2001

Trim: DOC20/710709

27/07/2020

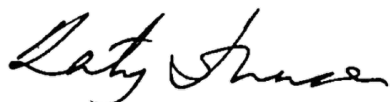
To whom it may Concern

WAITARA PUBLIC SCHOOL and SSD 8574: Notification of intention to make Construction Compliance Report (2) publicly available in accordance with Condition B42

I refer to Waitara Public School approved on the 26/02/2019. In accordance with condition B42, I am notifying you the following report will be made publicly available after 60 days of this notification:

- ***Waitara Construction Compliance Report (2) V2 by TSA Management, 07.07.2019.***

Regards,



Katy Johnson,
Project Director, School Infrastructure



TAB A

Condition ID	Compliance Requirement	Consultation	Evidence and Comments
B42	<i>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</i>	<i>Version issued to DoPE on 07.07.20.</i>	<i>Following issue to DoPE the CCR2 will be made publicly available on project webpage, in accordance with Condition B42.</i>



Post Approval Submission Checklist

Item		Description	
1	Is there a signed Cover Letter?	Each submission of a plan/strategy/report should be accompanied with a covering letter from the Applicant. <i>Yes, this letter</i>	<input type="checkbox"/>
2	Does the Cover Letter outline: <ul style="list-style-type: none"> • what the attached document is (e.g. is it a Management Plan/Strategy/Report); • why it is being submitted to DPE (e.g. is it for approval, for noting, for information); • the Condition it is being submitted under; • evidence of consultation or a review undertaken? and • the document is provided as both a Word and pdf (and if not, why not). 	<i>No document attached, just notification</i>	<input type="checkbox"/>
3	If the Department had previously provided comments, does the re-submitted document show how these were addressed?	The Applicant should complete the 'Applicant response' column of DPE's review comments table, describing how the comment was addressed in the document, with section references to where the comments were addressed. <i>Complete</i>	<input type="checkbox"/>
4	If this is not the first submission of the document, does it include: <ul style="list-style-type: none"> • the version number; and • is the document in tracked changes? 	The tracked changes version of the document should show the changes from the previous revision of the document. <i>N/A</i>	<input type="checkbox"/>

Item		Description	
5	Does the document include a legible and relevant map(s) or figure(s)?	N/A	<input type="checkbox"/>
6	Is there a Conditions Compliance Table included?	A Compliance Table should be included in the document. See Compliance Table Template. N/A	<input type="checkbox"/>
7	Has a Compliance Report Declaration Form been included?	See Compliance Table Template. N/A	<input type="checkbox"/>
8	Does the Conditions Compliance Table: <ul style="list-style-type: none"> state if the condition has been met (Compliant, Non-compliant or not triggered); identify each condition relevant to the preparation and implementation of that plan, including dependencies; and explain how each condition and dependency has been met, including each separate document reference? 	N/A	<input type="checkbox"/>

Item	Description	
<p>9 Has consultation been undertaken with all relevant stakeholders, as required by the conditions? Where consultation is required this document must include:</p> <ul style="list-style-type: none"> • copies of correspondence attached • evidence that sufficient time was allowed for consultation • discussion of consultation in the document • description of how issues raised have been addressed • details of any outstanding issues raised and reasons why not addressed 	<p>Documents should not be submitted until all consultation requirements have been met. N/A</p>	<p><input type="checkbox"/></p>