

Waitara Public School – SSD 8574: Compliance Monitoring and Reporting Table

ID	Compliance Requirement	Phase	Monitoring Methodology/Evidence	Estimated Timing	Frequency
B41	Pre-Construction Compliance Report	Pre-construction	Report detailing: <ul style="list-style-type: none"> • Introduction to the project • Compliance status descriptors and evidence • Total number of Non-compliances • Incidents • Complaints • Declaration 	Prior to construction – by 09/05/2019 (Submitted 3/05/2019, resubmitted 14/05/2019)	Single Report Only
B41	Construction Compliance Report	Construction	Report detailing: <ul style="list-style-type: none"> • Introduction to the project, noting changes since last report submission • Compliance status descriptors and evidence • Total number of Non-compliances • Previous report actions and close out • Incidents • Complaints • Declaration 	7/11/2019 (Submitted 18/02/2020)	Single Report Only
B41	Pre-Operation Compliance Report – Stage 1	Pre-Operation	Report detailing: <ul style="list-style-type: none"> • Introduction to the project, noting changes since last report submission • Compliance status descriptors and evidence • Total number of Non-compliances • Previous report actions and close out • Incidents • Complaints • Declaration 	Prior to commencing operation – by 18/05/2020	Single Report Only

ID	Compliance Requirement	Phase	Monitoring Methodology/Evidence	Estimated Timing	Frequency
B41	Construction Compliance Report	Construction	Report detailing: <ul style="list-style-type: none"> • Introduction to the project, noting changes since last report submission • Compliance status descriptors and evidence • Total number of Non-compliances • Previous report actions and close out • Incidents • Complaints • Declaration 	8/07/2020	Single Report Only
B41	Pre-Operation Compliance Report – Stage 2	Pre-Operation	Report detailing: <ul style="list-style-type: none"> • Introduction to the project, noting changes since last report submission • Compliance status descriptors and evidence • Total number of Non-compliances • Previous report actions and close out • Incidents • Complaints • Declaration 	Prior to commencing operation – by 31/08/2020	Single Report Only
B41	Operation Compliance Report	Operation	Report detailing: <ul style="list-style-type: none"> • Introduction to the project, noting changes since last report submission • Compliance status descriptors and evidence • Total number of Non-compliances • Previous report actions and close out • Incidents • Complaints • Declaration 	Throughout operation	At intervals, no greater than 52 weeks from the date of commencement of operation

ID	Compliance Requirement	Phase	Monitoring Methodology/Evidence	Estimated Timing	Frequency
B41	Post- Decommissioning Compliance Report	Decommissioning	<p>Report detailing:</p> <ul style="list-style-type: none"> • Introduction to the project, noting changes since last report submission • Compliance status descriptors and evidence • Total number of Non-compliances • Previous report actions and close out • Incidents • Complaints • Declaration 	Within 12 weeks of completion of decommissioning	Single Report Only