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Prepared for issue: Damien Backshall

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Approved for issue: David Browning

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Best for Project

TSA



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1. Introduction

Document Structure and Purpose

Section 1 - Sets out the purpose of the Construction Compliance Report (CCR) and document structure.

Section 2 - Provides an overview of the Project

Section 3 - Provides an overview of the Project Approval Conditions

Section 4 - Provides the status of Compliance Reporting Post Approval Requirements

Section 5 - Environmental System Overview

Section 6 - Report Findings including Non-compliances

Appendix A - CoC Compliance Reporting Table

This document has been prepared to address compliance reporting requirements for Waitara Public School, in accordance with Condition B41 which requests that Compliance Reports for the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

This report has been produced in accordance with the minimum frequency for compliance reports outlined in *Compliance Reporting Post Approval Requirements (Department 2018)* and the *Waitara Public School – SSD 8574: Compliance Monitoring and Reporting Table (V2)*.

Summary of Project Activity

Construction of Waitara Public School commenced 9th May 2019 with the following key activities completed to date:

- Stage 1 works – new building and associated landscaping

Key Personnel

This report has been prepared by TSA Management Pty Ltd for the Department of Education NSW (School Infrastructure NSW) as proponent for the development.

The Head Contractor for Waitara Public School is ADCO Constructions. ADCO is responsible for compliance with the construction and related conditions on behalf of the applicant.

The Certifying Authority for the development is Metro Building Consultancy (MBC). MBC is responsible for ensuring compliance with the conditions that relate to building compliance and or specify the approval of the Certifying Authority.

The Independent Environmental Auditor (IEA) for the development is JBS&G. The IEA is responsible for providing Independent Environmental Audits as required by the development consent and for providing audit reports to the Department of Planning Industry & Environment (DPIE).

Table 1A – Key Personnel

Role	Company	Name
Project Director	School Infrastructure NSW	Katy Johnson
Project Officer	School Infrastructure NSW	Suchit Jani
Project Director	TSA	David Browning
Project Manager	TSA	Mardi Christian
Project Manager	TSA	Damien Backshall
Project Manager	ADCO	Dean Israel
Contract Administrator	ADCO	Thomas Dean
Certifying Authority	MBC	Seb Howe
Certifying Authority	MBC	Simon Bond
Independent Auditor	JBS&G	Christine Louie

2. Project Description

The redevelopment of Waitara Public School will provide permanent teaching spaces and facilities for 1,000 students, including the following:

- 38 new permanent teaching spaces, housed in a new four-storey building
- two existing permanent teaching spaces converted to special programs rooms
- a new hall
- a new canteen
- new staff and administration facilities
- an upgrade to existing core facilities, such as increased library space distributed within the new building.

The project delivery is to be staged as per the consent modification approved by DPIE on 15 May 2020. A simplified summary of the staging is provided below:

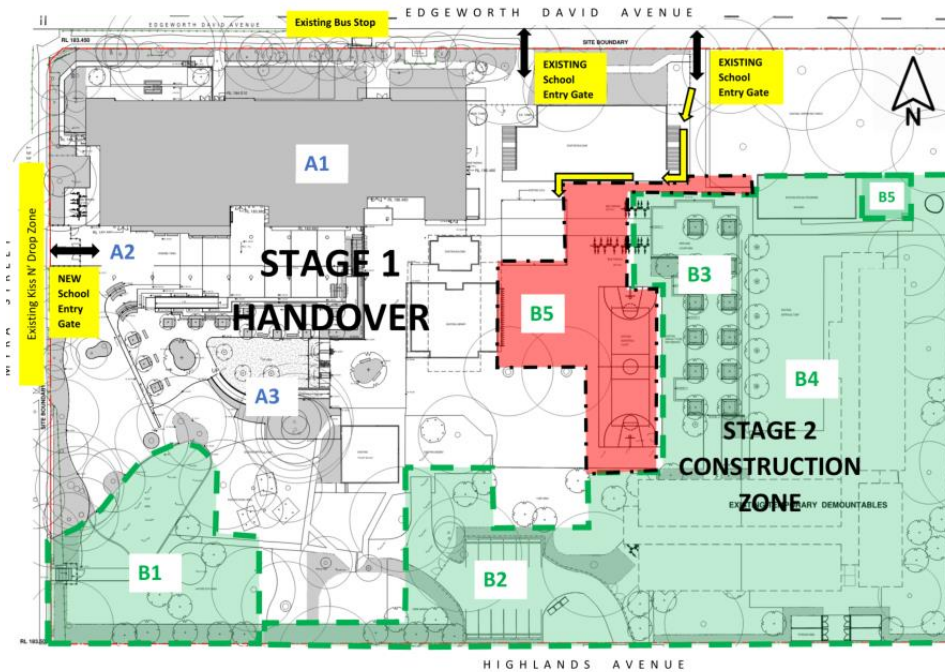
Stage 1 – New building providing 38 new homebases, library, canteen, hall, staff facilities, administration, and OSHC.

Stage 2 – Demolition of Building A, removal of temporary demountables, landscaping, and upgrade to staff car parking.

The staged approach to delivery follows detailed consultation with the Department of Education, and has been developed in order to ensure the operation of the existing school could continue throughout construction with minimal disruption.

The following sections of this report provide additional information in relation to the scope and deliverables of each milestones, as well as a graphical overlay of the site plan.

WAITARA PUBLIC SCHOOL REDEVELOPMENT STAGING PLAN



Note:

- It is intended for all Unshaded areas to be "School Occupied" areas as part of Stage 1 handover.
- Boundary of shaded areas are indicative and do not reflect the exact locations of temporary fencing. To be confirmed in consultation with PRG.
- Construction access ONLY via Highlands Ave. Staff Carpark closed
- Block C not in use during Stage 2

Figure 1 Staging Plan

Stage 1

Stage 1 includes the construction and commissioning of the new building which will provide:

- Core Facilities for 1000 Students (i.e. Library, Canteen, Hall, Staff Facilities, Administration, OSHC facilities).
- 38 Homebases
- New Main Entry
- Landscaping and Play Area

Stage 1 was completed and handed over on 18th May 2020.

Stage 2

Stage 2 commences after the completion of Stage 1 and includes for the scope not included in Stage 1 or 'remaining scope' including:

- Demolition of Building A and removal of temporary demountables from site
- Installation of play space and garden areas
- Staff carpark upgrade
- Replacement of existing astroturf area

It is anticipated that Stage 2 will be completed September 2020.

STAGE 1

- A1** New Administration
38 Teaching Space
Hall
Special Programs
- A2** New Main Entry
- A3** Landscaping and Play Area

STAGE 2

- B1** Entry Gate
Play Space
Landscaping
P&C Community Garden
- B2** Staff Carpark upgrade
- B3** Heritage Garden
- B4** Restored Playing Field and Circle of Friendship
- B5** Demountables removed
- Extended Construction Zone during Stage 2 Demolition**

3. Overview of Project Approval Conditions

The State Significant Development Application for Waitara Public School (SSD 8574) was determined by NSW Department of Planning, Industry & Environment (DPIE) on 26 February 2019. A modification of the consent was approved on the 15th of May 2020 for a change to project staging. The Conditions of Consent can be categorised into the following headings:

- Part A – Administrative Conditions
- Part B – Prior to Commencement of Construction
- **Part C – During Construction of Stage 2 (This Report)**
- **Part D – Prior to Occupation or Commencement of Use of Stage 1 (This Report)**
- Part E – Post-Occupation

Documentation relevant to the CCR includes:

- State Significant Development Approval SSD 8574
- Section 4.55 Modification (SSD-8574-Mod-1) and the associated Staging Report prepared by Urbis dated 13 May 2020.

4. Compliance Reporting Post Approval Requirements

The DPIE Compliance Reporting Post Approval Requirements sets out the minimum requirements to be met when preparing Compliance Monitoring and Reporting Programs and Compliance Reports pursuant to conditions of consent. These requirements apply to state significant projects where compliance monitoring and reporting in accordance with this document is required by the conditions of consent.

The deliverables required as part of the Compliance Monitoring and Reporting Program are set out in this section and include:

- A Compliance Monitoring and Reporting Program containing a Compliance Monitoring and Reporting Schedule;
- The schedule must set out the required frequency of compliance monitoring and reporting; and
- Unless the conditions of consent state otherwise, the schedule must also set out the dates on which Compliance Reports must be submitted to the Department;

The Compliance Monitoring and Reporting Program was originally issued to DPIE on the 5th of April 2019 to comply with Condition B40. This was revised in accordance with Conditions A12 and B40 following the approval of the S4.55 modification to suit the requirements of a staged development. The updated Compliance Monitoring and Reporting Program is reflected in Table 1 below, which defines the compliance reports applicable to SSD 8574 and the minimum frequency and estimated timing for each.

Table 1 – Compliance Reporting Program & Schedule

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 	Prior to commencing operation – by 18/05/2020 (Submitted 15/05/2020)	Single Report Only

			<ul style="list-style-type: none"> • Incidents • Complaints • Declaration 		
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
B41	Post-Decommissioning Compliance Report	Decommissioning	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 	Within 12 weeks of completion of decommissioning	Single Report Only

Periodic Compliance Review

The Project Manager undertakes regular compliance activities such as inspections, observations and review of conditions with the wider project team. Any incidents or issues of non-compliance will be reported in accordance with Condition C45.

Compliance Reporting and Timing

Department of Education will provide reporting on compliance to the Secretary as follows:

- Pre-Construction Compliance Report (PCCR) – before the commencement of construction works
- Construction Compliance Report (CCR) - At intervals, every six months from the date of the commencement of construction, for the duration of construction
- Pre-Operational Compliance Report (POCR) – prior to commencing operation

Compliance Status Descriptors

The status of each compliance requirement applicable during the reporting period will be described using the relevant descriptors below:

- **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.

Compliance Reporting Period

The reporting period for this CCR is from 15th May 2020 to 7th July 2020.

5. Environmental Management System Overview

This CCR is part of the suite of environmental management documents to be prepared for managing environmental compliance on the Project.

The Construction Environmental Management Plan (CEMP) and associated subplans are the primary documents used to manage and control the environmental aspects of the Project during pre-construction and construction. These documents provide the overall framework for the system and procedures to ensure environmental impacts are minimised and legislative or other requirements are fulfilled.

The strategies defined in the CEMP and associated subplans have been developed with consideration of the conditions of this SSD approval, and the safeguards and management measures presented in the environmental assessment and approval documents.

The CEMP and associated subplans establish the system for implementation, monitoring and continuous improvement to minimise impacts of the project on the environment.

6. Report Findings

This section of the report provides a summary of project compliance status for the Pre-Operational phase. A detailed assessment is provided in **Appendix A**.

Compliance Performance

A summary of the project's compliance performance is provided in the table below:

Table 2: Project Compliance Summary

SSD Category	Total	Compliant	Non-Compliant	Not Triggered
Part A - Administrative	27	18	2	7
Part B - Prior to Commencement of Construction	44	39	1	4
Part C - During Construction	49	35	1	13
Part D – Prior to Commencement of Operation	31	21	1	9
Part E – During Operation	20	0	0	20
Total	171	113	5	53

Non-Compliances

Non-compliances were identified during this reporting period and these have been notified to DPIE in accordance with Condition C45. A summary of the non-compliances identified are outlined in the table below.

Table 3: Summary of Non-compliances

CoC ID	Requirements	Details of Non-Compliance	Reported to	Corrective Action Taken
A2	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.	Address non-compliant conditions as indicated below.	DPIE	This condition is non-compliant due to non-compliances with other conditions identified. Refer responses and actions below.

A21	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must: a) review and respond to each Independent Audit Report prepared under condition C40 of this consent; b) submit the response to the Department and the Certifying Authority; and 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.	It was identified in the June 2020 Independent Audit that the Construction Worker Transportation Strategy remains unavailable on the web-site and should be uploaded.	DPIE	The Construction Worker Transportation Strategy was uploaded to the SINSW project website on the 15 th of June 2020 to resolve this non-compliance. A non-compliance notification was issued to DPIE for this condition on the 7 th of July 2020.
D6	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.	The Compliance Certificate is yet to be provided by Sydney Water.	DPIE	A Section 73 application was submitted to Sydney Water in January 2020. Sydney Water requested in April 2020 that the application be reviewed and resubmitted by a Water Servicing Coordinator (WSC). A WSC was appointed and the Section 73 application resubmitted. Approval from Sydney Water remains outstanding at 7/07/20. As this Compliance Certificate has not yet been received this condition is non-compliant. A non-compliance notification was issued to DPIE for this condition on the 21 st of May 2020.

Previous Report Actions

The previous compliance report (Stage 1 POCR) identified a number of actions, outlined in the table below.

Table 4: Summary of Previous Report Actions

CoC ID	Requirements	Details of Non-Compliance	Reported to	Corrective Action Taken
A2	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.	Address non-compliant conditions as DPIE indicated below.		This condition is non-compliant due to non-compliances with other conditions identified. Refer responses and actions below.
A21	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant/Proponent must: a) review and respond to each Independent Audit Report prepared under condition C40 of this consent;	Project website to be updated with all available information and documents referred to in Condition A21 including approved plans such as the Construction Environmental Management Plan and sub-plans,	DPIE	All documents required under this Condition have been uploaded to the SINSW project website on 28/02/2020.

	<p>b) submit the response to the Department and the Certifying Authority; and</p> <p>c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	and Construction Worker Transportation Strategy.		
C5	<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>	Working outside of working hours.	DPIE	<p>Non-compliance noted. ADCO advised that this works was regarding the removal of a piling rig and due to the scale of the task, the need for out of hours work was not identified earlier. Council, NSW Police and neighbour notification was made 48 hours prior.</p> <p>ADCO has been formally advised that any future out of hours works will require formal approval from DPIE dated 13/03/2020.</p>
C6	<p>Activities may be undertaken outside of the hours in condition C6 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>	Working outside of working hours and not providing written confirmation of approval.	DPIE	<p>Non-compliance noted. ADCO advised that this works was regarding the removal of a piling rig and due to the scale of the task, the need for out of hours work was not identified earlier. Council, NSW Police and neighbour notification was made 48 hours prior.</p> <p>ADCO has been formally advised that any future out of hours works will require formal approval from DPIE. dated 13/03/2020</p>
C41	<p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:</p> <p>(a) review and respond to each Independent Audit Report prepared under condition C38 of this consent;</p> <p>(b) submit the response to the Department and the Certifying Authority; and</p> <p>(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing when this has been done.</p>	The responses to the Independent Audit Report was not available on the project website.	DPIE	<p>SINSW responses to the first Independent Audit Report are available on the project website – refer document dated 4th February 2020.</p> <p>IEA response requested for upload to SINSW project website on 16/03/2020.</p>
C45	<p>The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.</p>	Submit non-compliances to the Department.	DPIE	<p>Non-compliance noted. The following noncompliance notifications were submitted to DPIE:</p> <p>Condition C45 – that IEA response was not submitted with initial submission of DA was sent to DPIE on 04/02/2020</p> <p>Non-compliances identified in this 2nd Audit were requested for notification on 17/03/2020.</p>

D6	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.	The Compliance Certificate is yet to be provided by Sydney Water.	DPIE will be notified within seven days from 14/05/20	A Section 73 application was submitted to Sydney Water in January 2020. Sydney Water requested in April 2020 that the application be reviewed and resubmitted by a Water Servicing Coordinator (WSC). A WSC was appointed and the Section 73 application resubmitted. Approval from Sydney Water remains outstanding at 7/07/20.
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Incidents

A summary of incidents recorded for this reporting period are provided below:

Table 5: Summary of Incidents

Incident Date	Details	Notifiable (Yes/No, if Yes who was it reported to)	Follow-up Actions Taken	Status Open/Closed
N/A	N/A	N/A	N/A	N/A

There are no incidents to be reported for this period.

Complaints

A summary of complaints recorded for this reporting period are provided below:

Table 6: Summary of Complaints

Date of Complaint (dd/mm/yy)	Date of Response (dd/mm/yy)	Method of Complaint (Email/Phone/Letter)	Nature of Complaint (Traffic/Noise/Dust)	Response	Complaint Status (Open / Closed)
N/A	N/A	N/A	N/A	N/A	N/A

There are no incidents to be reported for this period.

TSA 7. Appendix A: CoC Compliance Reporting Table

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
A1	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.	No non-compliances to date relating to material harm to the environment	Compliant		
A2	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:	This condition is made non-compliant by the existing of other non-compliances		Non-Compliant	
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (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 (b) the implementation of any actions or measures contained in any such document referred to in (a) above.	Ongoing Note – no directions received to date			Not Triggered
A4	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.	Ongoing Note – no inconsistencies recorded to date			Not Triggered
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	<ul style="list-style-type: none"> Works physically commenced 9/05/2019 Notification issued to DPIE 03/05/2019 of proposed commencement in accordance with Condition B2 	Compliant		
A6	This consent does not approve the installation of any advertising signs.	<ul style="list-style-type: none"> Bi-monthly inspections undertaken confirm no advertising has been installed on site to date 	Compliant		
A7	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Ongoing Note	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
A8	<p>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.</p> <p>The Planning Secretary's resolution of the matter must be binding on the parties.</p>	Ongoing Note – no disputes raised to date			Not Triggered
A9	<p>For work costing \$25,000 or more, a Long Service Levy must be paid.</p> <p>For further information please contact the Long Service Payments Corporation Helpline on 131 441.</p>	<ul style="list-style-type: none"> LSL receipt issued 7/12/2018 	Compliant		
A10	Any advice or notice to the consent authority must be served on the Planning Secretary.	Ongoing Note	Compliant		
A11	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(a) consult with the relevant party prior to submitting the subject document to the Planning Secretary or Certifying Authority for approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	<p>This condition is satisfied through the compliance with all other conditions which require specific consultation.</p> <p>Conditions requiring consultation are listed as B7, B22, B25, B28, B29, B39, C29 and C35.</p>	Compliant		
A12	<p>With the approval of the Planning Secretary, the Applicant may:</p> <p>(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);</p> <p>(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</p> <p>(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)</p>	<ul style="list-style-type: none"> Staging Report and associated Section 4.55 modification originally issued to DPIE 1/05/20 Revised Compliance Monitoring and Reporting Program issued to Certifying Authority 13/05/20 to suit Staging Report Revised Compliance Monitoring and Reporting Program issued to DPIE 14/05/20 to suit Staging Report 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
A13	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.	<ul style="list-style-type: none"> Awaiting approval from the Planning Secretary regarding revised Compliance Monitoring and Reporting Program issued 14/05/20 			Not Triggered
A14	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.	<ul style="list-style-type: none"> Awaiting approval from the Planning Secretary regarding revised Compliance Monitoring and Reporting Program issued 14/05/20 			Not Triggered
A15	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.	<ul style="list-style-type: none"> Demolition Works Plan prepared by demolition subcontractor dated 05/06/20 including statement of compliance with AS 2601-2001. Issue of Demolition Works Plan to Certifying Authority 3/07/20 	Compliant		
A16	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. Notes: <ul style="list-style-type: none"> Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. 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. 	<ul style="list-style-type: none"> BCA/DDA Report produced for the proposal demonstrating compliance with BCA As Built drawings and Handover Certificates to confirm installation is BCA compliant Certifying Authority confirmation that condition has been satisfied issued 09/05/2019 The site is not affected by Coal Mine Subsidence 	Compliant		
A17	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	<ul style="list-style-type: none"> Structural drawings and certification provided to Certifying Authority and approved 24/04/2019 Documentation issued to DPIE 02/05/2019 	Compliant		
A18	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.	Ongoing Note	Compliant		
A19	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.	<ul style="list-style-type: none"> On-going Note – development will comply with any updated or revised versions of guideline, protocol, Standard or policy No Directions received from Planning Secretary. 			Not Triggered

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>A20 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, non-compliance notification, compliance reporting and independent auditing.</p> <p>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.</p>	<p>All conditions requiring monitoring have been complied with. The following conditions are noted to require some form of monitoring: B19, B22, B26, B40, C3, C20, C25.</p>	Compliant		
<p>A21 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:</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 environmental 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>Documentation made public as required by this consent are available on the publicly accessible project website: https://www.schoolinfrastructure.nsw.gov.au/projects/w/waitara-public-school.html</p> <p>i. All condition A2 documents are available on the project website. Compliant</p> <p>ii. All current statutory approvals are available on the project website. Compliant</p> <p>iii. The latest CEMP, Compliance Monitoring and Reporting Program and the Independent Audit program are available on the project website. The Construction Worker Transportation Strategy was not available on the project website until 15th June 2020. Non-Compliant</p> <p>iv. The latest Compliance Monitoring and Reporting Program and the Independent Audit program have been made available on the project website. Compliant</p> <p>v. All issued Compliance Reports and Independent Audit Reports have been made available on the project website. Compliant</p> <p>vi. Community project notices made available on the project website for November 2019, December 2019, and April 2020. Compliant</p> <p>vii. Contact details are available on the project website. Compliant</p> <p>viii. A complaints register is available on the project website. This was last updated 2/07/20. Compliant</p> <p>ix. Independent Audit Reports and the associated responses are available on the project website. Compliant</p> <p>x. Not triggered as no other matters identified by the Planning Secretary. Not Triggered</p>	Compliant	Compliant	Non-Compliant

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
	(b) keep such information up to date, to the satisfaction of the Planning Secretary.	(b) The project website is regularly updated to keep information up to date.	Compliant		
A22	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.	<ul style="list-style-type: none"> ADCO Site Specific induction references the SSD consent conditions and requirements, clarifying that adherence is required to all Part C conditions of the SSD during construction. 	Compliant		
A23	The project may be constructed and operated in stages in accordance with the Staging Report prepared by Urbis dated 13 May 2020.	Ongoing note.	Compliant		
A24	Staging of the proposed development may be varied in accordance with a revised Staging Report (for either or both construction and operation as the case may be) submitted to and approved by the Planning Secretary.	No revised staging report has been issued. The Urbis staging report dated 13 May 2020 referred to in Condition A23 remains current.			Not Triggered
A25	Any revised Staging Report prepared in accordance with condition A24 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	No revised staging report has been issued. The Urbis staging report dated 13 May 2020 referred to in Condition A23 remains current.			Not Triggered
A26	The project must be staged in accordance with the Staging Report approved under condition A23 or in accordance with a revised Staging Report approved under condition A24.	Ongoing note.	Compliant		
A27	The terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage set out in the Staging Report as approved under condition A23 or a revised Staging Report approved under condition A24, must be complied with at the relevant time for that stage.	Ongoing note.	Compliant		
AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	Ongoing Note	Compliant		
B1	Prior to the commencement of building works, the Applicant must articulate and refine the building façades to reduce bulk and scale, improve visual amenity and streetscape, and respond to the heritage values of the site and	<ul style="list-style-type: none"> Design Revision proposal issued to DPIE 16/04/19 Email requesting response to information submitted 16/05/19 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>character of the neighbourhood. The articulation and refinements must have regard to:</p> <ul style="list-style-type: none"> (a) enhancing the overall design vision for the façade which is responsive to the existing school and its neighbourhood context; (b) selecting materials and colours that are sympathetic to the heritage and environmental values of the site and the character of the neighbourhood; (c) varying the type and texture of materials use; and (d) addressing the western wall of the stairwell on the corner of Edgeworth David Avenue and Myra Street with consideration given to its visual dominance and need to present an improved street address. <p>Amended plans must be submitted to the satisfaction of the Planning Secretary prior to the commencement of building works.</p>	<ul style="list-style-type: none"> • Response to DPIE confirming acceptance received 13.06.2019. • Building works commenced 01.07.2019. 			
B2	<p>The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.</p>	<ul style="list-style-type: none"> • Notification issued to DPIE 03/05/2019 	Compliant	
B3	<p>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.</p>	<ul style="list-style-type: none"> • Notification for Stage 1 provided under Condition B2 • Clarification of Stage 1 commencement notified to DPIE 20/06/20 • Notification of Stage 2 commencement to DPIE 14/05/20 	Compliant	
B4	<p>Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with:</p> <ul style="list-style-type: none"> (a) the relevant clauses of the BCA; and (b) this development consent. 	<ul style="list-style-type: none"> • Structural drawings and certification provided to Certifying Authority and approved 11/03/2019 	Compliant	
B5	<p>Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.</p>	<ul style="list-style-type: none"> • Structural drawings and certification provided to Certifying Authority and approved 24/04/2019 • Documentation issued to DPIE 02/05/2019 	Compliant	
B6	<p>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.</p>	<ul style="list-style-type: none"> • Structural drawings and certification provided to Certifying Authority and approved 24/04/2019 • Documentation issued to DPIE 02/05/2019 	Compliant	
B7	<p>Before the commencement of construction, the Applicant must:</p> <ul style="list-style-type: none"> (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; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and 	<ul style="list-style-type: none"> • Consultation undertaken with Ausgrid • Dilapidation Report completed and issued to Council and Certifying Authority 03/04/2019 • Dilapidation Report issued to SINSW for issue to DPIE 09/04/19 • Documentation issued to DPIE 30/04/2019 	Compliant	

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
	(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.				
B8	<p>Following demolition works, further investigation of building footprints must be undertaken. A report outlining the findings of the investigations and a review of the report by a NSW EPA accredited Site Auditor are to be submitted to the satisfaction of the Certifying Authority.</p> <p>Should the investigations identify that remediation works are required, a Remediation Action Plan (RAP) is to be prepared and reviewed by a NSW EPA accredited Site Auditor to confirm that the RAP is appropriate.</p>	<ul style="list-style-type: none"> • Testing undertaken to confirm no contamination exists • Report reviewed by NSW EPA accredited auditor and confirmation provided 02/05/19 confirming report is accepted. • Issued to Certifying Authority 02/05/19 and approved 06/05/19. • Report confirms no remediation works are required and therefore production of a RAP is not required – this section of the condition is not triggered 	Compliant		
B9	<p>Within one month of the completion of remediation works (where required) 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.</p> <p>The Site Audit Report and Section A Site Audit Statement must verify the relevant part of the site is suitable for the ongoing use as a hospital and be provided to the satisfaction of the Certifying Authority.</p>	<ul style="list-style-type: none"> • No contamination has been identified and therefore no remediation is required • Site Audit Report produced by NSW EPA accredited auditor 02/05/19 and confirmation provided to verify that the site is suitable for ongoing use. • Issued to Certifying Authority 02/05/19 and approved 06/05/19. 			Not Triggered
B10	<p>Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed.</p> <p>The procedure must form part of the Construction Environmental Management Plan (CEMP) in accordance with condition B19 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.</p>	<ul style="list-style-type: none"> • Unexpected Finds Procedure detailed in CEMP submitted 11/04/19 	Compliant		
B11	Before the construction of any utility works associated with the development, the applicant must obtain relevant approvals from service providers.	<ul style="list-style-type: none"> • Evidence supplied 16/05/19 that Ausgrid was the only service provider that needed consultation. • Evidence of consultation from above-ground works provided. 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
B12 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.	<ul style="list-style-type: none"> • Evidence supplied 16/05/19 that Ausgrid was the only service provider that needed consultation. • Evidence of consultation from above-ground works provided. • ASP Level 3 electrical design drawings dated 11/10/19 • Ausgrid Certification of ASP Level 3 design dated 29/10/19 	Compliant		
B13 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. The Community Communication Strategy must: (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: (i) through which the community can discuss or provide feedback to the Applicant; (ii) through which the Applicant will respond to enquiries or feedback from the community; and (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.	<ul style="list-style-type: none"> • Community Communication Strategy documentation developed and finalised 11/04/19 • Documentation issued to DPIE 11/04/19 • DPIE request revision is made 06/05/19 • Revised documentation provided 06/05/19 • Documentation approved by DPIE 08/05/19 	Compliant		
B14 The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.	<ul style="list-style-type: none"> • Community Communication Strategy documentation finalised 11/04/19 • Documentation issued to DPIE 11/04/19 • DPIE request revision is made 06/05/19 • Revised documentation provided 06/05/19 • Documentation approved by DPIE 08/05/19 	Compliant		
B15 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.	<ul style="list-style-type: none"> • Community Communication Strategy documentation finalised 11/04/19 • Documentation issued to DPIE 11/04/19 • Documentation issued to DPIE 11/04/19 • DPIE request revision is made 06/05/19 • Revised documentation provided 06/05/19 • Documentation approved by DPIE 08/05/19 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
		<ul style="list-style-type: none"> • Crown Certificate for construction issued 08/05/19 • Construction commenced 09/05/19 			
B16	Within three months of the commencement of construction, the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority.	<ul style="list-style-type: none"> • Greenstar Application Confirmed 17/06/19. 	Compliant		
B17	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.	<ul style="list-style-type: none"> • Design drawings and statement of compliance issued and accepted by Certifying Authority 12/03/2019 	Compliant		
B18	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.	<ul style="list-style-type: none"> • BCA and Fire Engineering Reports provided to Certifying Authority and accepted 26/04/2019 	Compliant		
B19	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (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; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);	<ul style="list-style-type: none"> • CEMP produced in accordance with requirements and finalised 11/04/2019. 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
(ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review of the plan.				
B20 Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following: (a) Details of: (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) stormwater control and discharge; (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi) groundwater management plan including measures to prevent groundwater contamination; (vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; (viii) community consultation and complaints handling; (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B21); (c) Construction Noise and Vibration Management Sub-Plan (see condition B22); (d) Construction Waste Management Sub-Plan (see condition B23); (e) Construction Soil and Water Management Sub-Plan (see condition B24); (f) Biodiversity Management Sub-Plan (see condition B25) (g) an unexpected finds protocol for contamination and associated communications procedure; (h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and (i) 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.	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 	Compliant		
B21 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.	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 • Documentation issued to DPIE 01/05/2019. 	Compliant		
B22 The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with Council, RMS and TfNSW; (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; (d) detail heavy vehicle routes, access and parking arrangements; (e) include a Driver Code of Conduct to: (i) minimise the impacts of earthworks and construction on the local and regional road network;	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
(ii) minimise conflicts with other road users; (iii) minimise road traffic noise; and (iv) ensure truck drivers use specified routes; (f) include a program to monitor the effectiveness of these measures; and (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.				
B23 The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition B22; and (f) include a complaints management system that would be implemented for the duration of the construction.	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 	Compliant		
B24 The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; (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.	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 	Compliant		
B25 The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not 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, stabilisation of the Site); (d) detail all off-Site flows from the Site; and (e) 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).	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>B26 The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:</p> <p>(a) provide information and maps that define the biodiversity values across the site, including the Sydney Turpentine-Ironbark forest in the north-east corner of the site;</p> <p>(b) map potential areas for management of threatened and significant species;</p> <p>(c) measures to minimise the loss of key fauna habitat, including tree hollows;</p> <p>(d) measures to minimise the impacts on fauna on site, including conducting fauna pre- clearance surveys prior to vegetation clearing, building / structure demolition;</p> <p>(e) controlling weeds and feral pests;</p> <p>(f) measures to ensure biodiversity values not intended to be impacted are protected, including barriers and mapping of protected / 'no-go' areas;</p> <p>(g) procedures for the removal of nests or fauna located in trees to be removed in accordance with the recommendations of the Flora and Fauna Assessment prepared by Niche Environment and Heritage dated 27 August 2018; and</p> <p>(h) a program to monitor the effectiveness of the measures in the BMSP.</p>	<ul style="list-style-type: none"> • CEMP and Sub-Plans resubmitted in accordance with Certifying Authority comments 11/04/2019 • Accepted by Certifying Authority 26/04/2019 	Compliant		
<p>B27 Prior to the commencement of construction, a Construction Worker Transportation Strategy must be submitted to the satisfaction of the Certifying Authority.</p> <p>The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers as set out in the Response to Submissions which minimise demand for parking in nearby public and residential streets or public parking facilities.</p>	<ul style="list-style-type: none"> • Construction Worker Transportation Strategy provided 07/03/19 for Certifying Authority review • Approved by Certifying Authority 29/04/2019. 	Compliant		
<p>B28 Within two months of the commencement of construction, the Applicant must finalise details of road safety mitigation works identified in the updated Transport Impact Assessment prepared by GHD dated July 2018 included in the Response to Submissions in consultation with Council and RMS (where appropriate).</p> <p>The details and evidence of consultation must be submitted to the satisfaction of the Planning Secretary.</p>	<ul style="list-style-type: none"> • Meeting held between SINSW and Hornsby Council 03.07.2019 to confirm requirements • Details of consultation provided to DPIE 11.07.2019 • DPIE requested further changes to submission • SINSW revised submission provided to DPIE 26.07.2019 • DPIE confirmed approval 11.10.2019. 		Non-Compliant	

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
		DPIE satisfaction was not provided within two months of the commencement of construction.			
B29	Within two months of the commencement of construction, the Applicant must investigate the need for changes to, or extension of, the school drop-off / pick-up zone on Myra Street in consultation with Council having regard to potential impacts on the performance of Edgeworth David Avenue and Myra Street. Evidence of consultation and the outcomes of the investigation, including recommendations, must be submitted to the satisfaction of the Planning Secretary.	<ul style="list-style-type: none"> Meeting held between SINSW and Hornsby Council 03.07.2019 to confirm requirements Details of consultation provided to DPIE 11.07.2019 DPIE requested further changes to submission SINSW revised submission provided to DPIE 26.07.2019 DPIE confirmed approval 11.10.2019. 	Compliant		
B30	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.	<ul style="list-style-type: none"> Meeting held between SINSW and Hornsby Council 03.07.2019 to confirm requirements Design documents submitted to Council 01.10.2019. Confirmation that scope constructed to date does not include any upgrades or reconstruction activities to the surrounding public roads and pavements. Local Traffic Committee meeting minutes dated 17/03/20 confirming approval of the proposed 'wombat crossing' as per condition B28. Emails from Council dated 25/03/20 and 9/04/20 indicating approval of the proposed 'wombat crossing'. Meeting minutes from council consultation meeting held 30/04/20 Confirmation from ADCO that a "Road Opening Permit" will be required prior to commencement of the 'wombat crossing'. Relevant permit(s) to be obtained from Council prior to construction of the 'wombat crossing' 			Not Triggered
B31	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) 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, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	<ul style="list-style-type: none"> Civil drawings and Certification provided to Certifying Authority 18/04/19 Accepted by Certifying Authority 29/04/2019. 	Compliant		
B32	Prior to commencement of building works, the Applicant must incorporate the noise mitigation recommendations in the Acoustic Report prepared by	<ul style="list-style-type: none"> Details of Acoustic properties provided to Certifying Authority 23.05.2019 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>GHD and dated December 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 Acoustic Report.</p>	<ul style="list-style-type: none"> • Revised Certificate from Acoustic Logic provided 03.07.2019 • Certifying Authority confirm acceptance 17.07.2019. 			
<p>B33 The Applicant must notify the RMS Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site, prior to the commencement of the removal of any waste material from the site.</p>	<ul style="list-style-type: none"> • Traffic Management Plan including truck routes was issued to RMS 08/03/2019 • Accepted by Certifying Authority 11/03/2019 	Compliant		
<p>B34 Prior to the commencement of construction of the operational waste storage system, the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.</p>	<ul style="list-style-type: none"> • Email provided to Certifying Authority confirming no new proposed waste storage area. 			Not Triggered
<p>B35 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.</p>	<ul style="list-style-type: none"> • Drawings and Design Statement for Mechanical Ventilation systems provided to Certifying Authority 04/04/19 • Accepted by Certifying Authority 29/04/2019. 	Compliant		
<p>B36 Prior to the commencement of building works, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site.</p> <p>A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.</p>	<ul style="list-style-type: none"> • Hydraulic Design Certificate 25.03.2019 	Compliant		
<p>B37 Evidence of compliance of the design drawings with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of building works:</p> <p>(a) all vehicles must enter and leave the Site in a forward direction;</p> <p>(b) 12 additional on-site car parking spaces to be provided 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</p>	<ul style="list-style-type: none"> • Design drawings issued to certifier 01.07.2019 following approval confirmation from H&H. 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
vehicle and pedestrian access occurs, is to be addressed.				
B38	<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> <ul style="list-style-type: none"> a) the provision of end-of-trip facilities for staff including two separated unisex showers and associated changing and locker facilities; b) appropriate pedestrian and cyclist advisory signs are to be provided; and c) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority. 	<ul style="list-style-type: none"> • Details of End of Trip Facilities provided to Certifying Authority who requested additional details provided for shower lockers. • Additional information provided 08/04/2019 and accepted by Certifying Authority 11/04/2019. 	Compliant	
B39	<p>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.</p>	<ul style="list-style-type: none"> • Local Traffic Committee meeting minutes dated 17/03/2020 confirming approval of the proposed 'wombat crossing' as per condition B28. • Emails from Council dated 25/03/20 and 9/04/20 indicating approval of the proposed 'wombat crossing'. • Meeting minutes from council consultation meeting held 30/04/20 • Notification provided to the Certifying Authority 7/05/20. 	Compliant	
B40	<p>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.</p>	<ul style="list-style-type: none"> • Compliance Monitoring Program produced and submitted to DPIE 05/04/2019 • Compliance Monitoring Program submitted to Certifying Authority 08/04/2019 • Revised Compliance Monitoring and Reporting Program issued to Certifying Authority 13/05/20 to suit Staging Report • Revised Compliance Monitoring and Reporting Program issued to DPIE 14/05/20 to suit Staging Report 	Compliant	
B41	<p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p>	<ul style="list-style-type: none"> • Pre-Construction Compliance Report originally issued to DPIE 24/04/19 • DPIE comments issued 08/05/19 requesting further revision to the PCCR • PCCR revised and reissued to DPIE 14/05/2019 • Construction Compliance Report issued to DPIE 18/02/20 • Stage 1 POCR issued to DPIE 15/05/20 	Compliant	
B42	<p>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.</p>	<ul style="list-style-type: none"> • DPIE notified 23/09/2019 regarding the PCCR issued to DPIE 24/04/19 • PCCR available on publicly accessible project website • DPIE notified 21/04/2020 regarding the CCR issued to DPIE 18/02/20 • Certifying Authority notified 7/05/2020 regarding the CCR issued to DPIE 18/02/20 	Compliant	

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
	<ul style="list-style-type: none"> CCR issued to DPIE 18/02/20 available on publicly accessible project website 			
B43	<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>	No requests issued for reporting to be ceased		Not Triggered
B44	<p>Prior to the commencement of demolition works on-site, a photographic archival record of the external and internal areas of Building A to be demolished must be prepared in accordance with the recommendations in the report titled Statement of Heritage Impact, Waitara Public School, prepared by Heritage 21 and dated December 2017 and the NSW Heritage Branch guidelines titled Photographic Recording of Heritage Items using Film or Digital Capture.</p> <p>A hardcopy and digital copy must be submitted to Council, the Heritage Division and the Planning Secretary prior to demolition works commencing.</p>	<ul style="list-style-type: none"> Digital Photographic Archival Record (PAR) of Building A issued to Council 17/04/20 Digital PAR issued to Heritage Division 23/04/20 Heritage Division confirmed hard copy PAR not required 23/04/20 Digital PAR issued to DPIE 27/04/20 Council requested additional information 22/04/20 Meeting minutes from council consultation meeting held 30/04/20 PAR revised and reissued to Council 6/05/20 Council confirmed acceptance of the revised PAR 6/05/20 Hard copies issued to Council and the Planning Secretary 7/05/20 Delivery confirmation of hard copies to DPIE 8/05/20 Delivery confirmation of hard copies to Council 8/05/20 	Compliant	
C1	<p>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</p>	<ul style="list-style-type: none"> Plans held on site, with photographic evidence provided 	Compliant	
C2	<p>A site notice(s):</p> <p>(a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</p> <p>(b) is to satisfy all but not be limited to, the following requirements:</p> <p>(i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;</p> <p>(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;</p> <p>(iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and</p>	<ul style="list-style-type: none"> Site Notice Installed prior to construction commencing, photographic evidence 	Compliant	

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
(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.				
C3 All plant and equipment used on site, or to monitor the performance of the development must be: a) maintained in a proper and efficient condition; and b) operated in a proper and efficient manner.	<ul style="list-style-type: none"> All plant and equipment to be monitored in accordance with CEMP Environmental Management Section of Construction Environment Management Plan which set out the requirements for maintenance and operation. Photographic evidence of plant and equipment maintenance manuals has been provided and are available as project is ongoing. 	Compliant		
C4 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.	<ul style="list-style-type: none"> Demolition Works Plan prepared by demolition subcontractor dated 05/06/20 including statement of compliance with AS 2601-2001. Issue of Demolition Works Plan to Certifying Authority 3/07/20 	Compliant		
C5 Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	<ul style="list-style-type: none"> Work carried out in accordance with CEMP working hours 	Compliant		
C6 Activities may be undertaken outside of the hours in condition C6 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (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.	<ul style="list-style-type: none"> Confirmation from ADCO that Police and Council were notified prior to the out of hours work on the 30/05/19 Confirmation from ADCO that Police and Council were notified 48 hours prior to the out of hours work on the 12/06/19 Otherwise work carried out in accordance with CEMP working hours 	Compliant		
C7 Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	<ul style="list-style-type: none"> Letterbox notice for local residents dated 29/05/19 describing out of hours work occurred on 30/05/19 Letterbox notice for local residents dated 11/06/19 describing out of hours work occurred on 12/06/19 No other work undertaken outside of hours 	Compliant		
C8 Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	<ul style="list-style-type: none"> No piling or similar works performed 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	<ul style="list-style-type: none"> Work carried out in accordance with CEMP working hours with no non-compliances with CEMP to date <i>Environment Management Plan, Waitara Public School, ADCO, Version 2 04.03.2019</i> 	Compliant		
C10	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.	<ul style="list-style-type: none"> All construction vehicles contained within site in accordance with CEMP Environmental Management requirements No complaints have been received regarding construction vehicles in and around site 	Compliant		
C11	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	<ul style="list-style-type: none"> Meeting minutes from council consultation meeting held 30/04/20 Confirmation from ADCO that a "Road Opening Permit" will be required prior to commencement of the 'wombat crossing'. This crossing is yet to be constructed. Relevant permit(s) to be obtained from Council prior to construction of the 'wombat crossing' No work undertaken to date that impacts on traffic flows 			Not Triggered
C12	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	<ul style="list-style-type: none"> Site secured via solid timber hoarding and entrance gate requiring pin entry. Photographs provided as ongoing evidence. 	Compliant		
C13	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (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 (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	<ul style="list-style-type: none"> No graffiti or advertising observed to date with photographs provided as ongoing evidence 	Compliant		
C14	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	<ul style="list-style-type: none"> Public way remains unobstructed in accordance with CEMP Environmental Management requirements with photographs provided as ongoing evidence 	Compliant		
C15	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.	<ul style="list-style-type: none"> Work carried out in accordance with Construction Noise and Vibration Management Sub-Plan including noise mitigation measures where required No complaints have been received in relation to noise and vibration as a result of works to date 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
C16	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.	<ul style="list-style-type: none"> Work carried out in accordance with Construction Noise and Vibration Management Sub-Plan working hours noted on page 4 and Site Induction No complaints have been received in relation to noise and vibration as a result of works to date 	Compliant		
C17	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.	<ul style="list-style-type: none"> Work carried out in accordance with Construction Noise and Vibration Management Sub-Plan with alarms only used where other options cannot be explored. No complaints have been received in relation to noise as a result of works to date 	Compliant		
C18	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.	<ul style="list-style-type: none"> No complaints received relating to noise 	Compliant		
C19	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	<ul style="list-style-type: none"> Work carried out in accordance with Construction Noise and Vibration Management Sub-Plan No work being undertaken which has exceeded vibration levels defined. No complaints have been received in relation to vibration as a result of works to date 	Compliant		
C20	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.	<ul style="list-style-type: none"> Work carried out in accordance with Construction Noise and Vibration Management Sub-Plan with no vibratory compactors used within 30m of residential buildings. 	Compliant		
C21	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 B22 of this consent.	<ul style="list-style-type: none"> Work carried out in accordance with Construction Noise and Vibration Management Sub-Plan which outlines limits of conditions C19 and C20. 	Compliant		
C22	For the duration of the construction works: (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; (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; (c) all trees on the site must be suitably protected during construction as per	<ul style="list-style-type: none"> Biodiversity Management Plan outlines tree protection measures Photographs of tree protection being maintained on site are provided 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>recommendations of the report titled Report: A) Arboricultural Impact Assessment and BJ Tree Management Plan, prepared by Redgum Horticultural and dated 2 December 2018;</p> <p>and</p> <p>(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p>				
<p>C23 The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.</p>	<ul style="list-style-type: none"> • Work carried out in accordance with CEMP Environmental Management with measures included to minimise dust • No complaints received regarding dust generated from site works to date. 	Compliant		
<p>C24 During construction, the Applicant must ensure that:</p> <p>(a) exposed surfaces and stockpiles are suppressed by regular watering;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	<ul style="list-style-type: none"> • Work carried out in accordance with CEMP Environmental Management with measures included to cover stockpiles and prevent material from tracking dirt outside of the site. • No complaints received generated from site works to date. 	Compliant		
<p>C25 The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site</p>	<ul style="list-style-type: none"> • All plant and equipment to be monitored in accordance with CEMP Environmental Management Section of Construction Environment Management Plan which set out the requirements for maintenance and operation. • Photographic evidence of plant and equipment maintenance manuals has been provided and are available as project is ongoing • No EPL applicable to the site 	Compliant		
<p>C26 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.</p>	<ul style="list-style-type: none"> • Work carried out in accordance with CEMP Erosion and Sediment Control Plan • Photographs provided outlining sediment control measures in place 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
C27	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the [Department/Certifying Authority] upon request.	<ul style="list-style-type: none"> Work carried out in accordance with CEMP Environmental Management No imported soil was required for filling of the site 			Not Triggered
C28	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.	<ul style="list-style-type: none"> Work carried out in accordance with CEMP Environmental Management with OSD installed to enable the collection of seepage and groundwater Photographs of OSD installation provided 			Not Triggered
C29	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.	<ul style="list-style-type: none"> No Aboriginal objects have been identified to date 			Not Triggered
C30	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	<ul style="list-style-type: none"> No unexpected archaeological relics have been uncovered to date 			Not Triggered
C31	Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	<ul style="list-style-type: none"> Work carried out in accordance with CEMP Waste Management Sub-Plan with no complaints received to date 	Compliant		
C32	All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	<ul style="list-style-type: none"> Work carried out in accordance with CEMP Waste Management Sub-Plan Tipping Dockets for VENM 	Compliant		
C33	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	<ul style="list-style-type: none"> Work carried out in accordance with CEMP Waste Management Sub-Plan Photographs available of covered stockpiles, waste leaving site, tipping dockets in accordance with Waste Management Plan 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
C34	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.	<ul style="list-style-type: none"> • Work carried out in accordance with CEMP Waste Management Sub-Plan. • Photographs available of erosion controls and other measures preventing concrete waste and rinse water from leaving the site. 	Compliant		
C35	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.	<ul style="list-style-type: none"> • Notice of intent to remove non-friable asbestos issued to SafeWork NSW 25/05/20 • Notice of intent to remove non-friable asbestos issued to SafeWork NSW 27/05/20 	Compliant		
C36	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.	<ul style="list-style-type: none"> • Community Consultation Strategy outlines consultation undertaken to date which takes the form of regular: • Website Updates • Community Updates • A Complaints Register is maintained for the project 	Compliant		
C37	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.	<ul style="list-style-type: none"> • Independent Auditor documentation issued to DPIE 01/04/2019 • DPIE approval provided 03/04/2019 	Compliant		
C38	No later than four weeks after 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	<ul style="list-style-type: none"> • Independent Audit program issued to DPIE 05/04/2019 and Certifying Authority 08/04/2019 	Compliant		
C39	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) an initial construction Independent Audit must be undertaken within 8 weeks of the notified commencement date of construction; and (b) a subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. 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.	<ul style="list-style-type: none"> • Independent Audit program issued to DPIE 05/04/2019 and Certifying Authority 08/04/2019 	Compliant		
C40	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C38 of this consent; and	<ul style="list-style-type: none"> • First Independent Environmental Audit (IEA) dated 03/07/2019 • First IEA issued to DPIE 08/07/2019 • Second IEA dated 6/03/20 • Second IEA issued to DPIE 20/03/20 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).				
C41 In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C38 of this consent; (b) submit the response to the Department and the Certifying Authority; and (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.	<ul style="list-style-type: none"> • First Independent Environmental Audit (IEA) dated 03/07/2019 • First IEA issued to DPIE 08/07/2019 • Comments received from DPIE 02/08/2019 regarding the first IEA • First IEA updated and reissued to DPIE 22/11/2019 • First IEA and associated response available on publicly accessible project website but not within 60 days • Second IEA dated 6/03/20 • Second IEA issued to DPIE 20/03/20 • Response to second IEA issued to DPIE 20/03/20 • Notification to DPIE second IEA will be made public 21/04/20 • Notification to Certifying Authority second IEA will be made public 13/05/20 • Second IEA and associated response available on publicly accessible project website • Third IEA dated 3/07/20 	Compliant		
C42 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.	•	No request submitted		Not Triggered
C43 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 incidents requiring notification		Not Triggered
C44 Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	•	No incidents requiring notification		Not Triggered
C45 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.	•	<ul style="list-style-type: none"> • Non-Conformance notification issued to DPIE 02/08/2019 relating to conditions A2, A21, and B6 • Certifying Authority issued non-conformance notification to DPIE 09/08/2019 	Non-Compliant	

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
		<ul style="list-style-type: none"> Non-Conformance notification issued to DPIE 1/05/2020 relating to conditions A2, A21, B28, B42, C5, C6, C41, and C45 Non-Conformance notification issued to DPIE 21/05/2020 relating to condition D6 			
C46	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.	<ul style="list-style-type: none"> Non-Conformance notification issued to DPIE 02/08/2019 relating to conditions A2, A21, and B6 Certifying Authority issued non-conformance notification to DPIE 09/08/2019 Non-Conformance notification issued to DPIE 1/05/2020 relating to conditions A2, A21, B28, B42, C5, C6, C41, and C45 	Compliant		
C47	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	<ul style="list-style-type: none"> No incidents noted to date 			Not Triggered
C48	Within three months of: (a) the submission of a compliance report under condition B39; (b) the submission of an incident report under condition C43; (c) the submission of an Independent Audit under condition C40; (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	<ul style="list-style-type: none"> Notification issued to DPIE 11/11/19 confirming a review of the CEMP will occur Notification issued to DPIE 14/05/20 confirming a review of the CEMP will occur 	Compliant		
C49	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.	<ul style="list-style-type: none"> No improvement notices provided 			Not Triggered
D1	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.	<ul style="list-style-type: none"> Notification of Occupation for Stage 1 issued to DPIE 17/04/20 	Compliant		
D2	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.	<ul style="list-style-type: none"> Performance Solution prepared by NBRS Architecture dated 10/04/19 Completion inspection certificate prepared by NBRS including warranties and certificates from relevant sub-contractors 11/05/20 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
		<ul style="list-style-type: none"> Evidence of issue of relevant documentation to Certifying Authority 12/05/20 			
D3	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.	<ul style="list-style-type: none"> Evidence of issue to DPIE documents required under Condition D2 14/05/20 	Compliant		
D4	<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> <p>a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.</p> <p>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:</p> <p>i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and</p> <p>ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.</p> <p>c) to be forwarded to Council.</p>	<ul style="list-style-type: none"> As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered
D5	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</p> <p>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by any contributions required by this consent.</p>	<ul style="list-style-type: none"> Meeting minutes from council consultation meeting held 30/04/20 As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered
D6	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.	<ul style="list-style-type: none"> The Section 73 application has been issued to Sydney Water and is currently awaiting approval The Compliance Certificate is yet to be provided 		Non-Compliant	
D7	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.	<ul style="list-style-type: none"> Stage 1 Survey Report signed by a registered surveyor and dated 7/5/20 Stage 1 Work as Executed Drawings stamped and signed by a registered surveyor dated 11/5/20 Stage 1 Stormwater Work as Executed Drawings stamped and signed by a registered surveyor dated 8/05/20 Stage 1 stormwater certification of the constructed works from the civil engineer dated 14/05/20 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
		<ul style="list-style-type: none"> Evidence of Stage 1 WAE drawings issued to Certifying Authority 13/05/20, 14/05/20, and 15/05/20 			
D8	The Applicant must complete the road safety mitigation works agreed under condition B28 and any changes to the Myra Street drop-off / pick-up zone agreed under condition B29 prior to operation.	<ul style="list-style-type: none"> Status of road safety mitigation works from Council 17/04/20 – confirming 4 of 6 items identified under conditions B28 and B29 resolved. Remaining items relate to school zone extent and the ‘wombat crossing’. Advice from Transport for NSW confirming that the extent of school zones around Waitara PS are in accordance with TfNSW requirements 24/04/20 Acceptance from Council regarding school zone extent received 27/04/20 – confirming 5 of 6 items identified under conditions B28 and B29 resolved. Only the ‘wombat crossing’ is outstanding. Meeting minutes from council consultation meeting held 30/04/20 As defined in the Staging Report dated 13/05/20, construction of ‘wombat crossing’ relates to Stage 2 only 	Compliant		
D9	<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> <p>(a) be prepared by a suitably qualified traffic consultant in consultation with Council;</p> <p>(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;</p> <p>(c) include specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(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;</p> <p>(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; and</p> <p>(f) include details for the monitoring and review of demand for the existing bicycle parking provided on site and identify actions to be taken where demand exceeds the capacity of the existing parking spaces.</p>	<ul style="list-style-type: none"> Draft GTP issued to Council 23/04/20 Council provided comments to the draft report 30/04/20 Meeting minutes from council consultation meeting held 30/04/20 GTP was updated and finalised 7/05/20 Revised GTP issued to Council along with responses to their comments 7/05/20 Council reviewed responses and updated report and confirmed no further queries 11/05/20 GTP issued to DPIE 13/05/20 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>D10 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"> (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; (b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.); (c) the location and operational management procedures of the pick-up and drop-off parking located within Myra Street and Highlands Avenue, including staff management/traffic controller arrangements; (d) the location and operational management procedures for the pick-up and drop-off of students by buses and coaches for excursions and sporting activities during the hours of bus lane operation along Edgeworth David Avenue, including staff management/traffic controller arrangements; (e) delivery and services vehicle and bus access and management arrangements; (f) restrictions on hours for delivery and services vehicle access onto the site, including those set out in the Condition E13; (g) management of approved access arrangements; (h) 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 Myra Street and Highlands Avenue; (i) car parking arrangements and management associated with the proposed use of school facilities by community members; and (j) restriction on hours for use of the three parking spaces located within the turning area to the west of the existing car park to times outside of the service vehicle delivery hours set out in Condition D10(f); and (k) a monitoring and review program. <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>	<ul style="list-style-type: none"> • Meeting minutes from council consultation meeting held 30/04/20 • OTAMP finalised 11/05/20 following consultation with Council, TfNSW, and RMS with evidence included within the report • OTAMP issued to DPIE 11/05/20 • As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered
<p>D11 Unless otherwise agreed by the Planning Secretary, occupation must not occur until evidence is submitted to the satisfaction of the Certifying Authority demonstrating:</p> <ul style="list-style-type: none"> (a) construction works associated with the proposed expansion of twelve additional car parking spaces located to the east of the existing car park have been completed and that the expanded car parking facility is operational; and (b) signage and marking have been installed which nominates the three parking spaces located in the existing turning area on the western side of the 	<ul style="list-style-type: none"> • As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
existing car park as short- term staff / visitor spaces and restricts use of these spaces to times set out in Condition D10(j).				
D12 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.	<ul style="list-style-type: none"> Meeting minutes from council consultation meeting held 30/04/20 As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered
D13 The Applicant must prepare a Heritage Interpretation Plan to acknowledge the historic heritage of the site. The plan must: (a) be prepared by a suitably qualified and experienced expert in consultation with Council; (b) be submitted to the Planning Secretary and Certifying Authority prior to the commencement of operation; (c) include provision for naming elements within the development that acknowledges the site's heritage; and (d) incorporates interpretive information in to the site's heritage including buildings demolished as part of the development.	<ul style="list-style-type: none"> Draft Heritage Interpretation Plan issued to Council 23/04/20 Council feedback received 24/04/20 Heritage Interpretation Plan updated and finalised based on Council's input 29/04/20 Revised Heritage Interpretation Plan reissued to Council along with response to their comments 29/04/20 Council confirmed acceptance of the final Heritage Interpretation Plan 29/04/20 Meeting minutes from council consultation meeting held 30/04/20 Heritage Interpretation Plan, Consultation Record, and Heritage Architect qualifications issued to Certifying Authority 1/05/20 Heritage Interpretation Plan, Consultation Record, and Heritage Architect qualifications issued to DPIE 5/05/20 	Compliant		
D14 The Applicant must: (a) not commence operation until the Heritage Interpretation Plan is submitted to the Planning Secretary and Certifying Authority; and (b) implement the most recent version of the Heritage Interpretation Plan submitted to the Planning Secretary and Certifying Authority.	<ul style="list-style-type: none"> Heritage Interpretation Plan, Consultation Record, and Heritage Architect qualifications issued to Certifying Authority 1/05/20 Heritage Interpretation Plan, Consultation Record, and Heritage Architect qualifications issued to DPIE 5/05/20 	Compliant		
D15 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: (a) the BCA; (b) AS 1668.2-2012 <i>The use of air-conditioning in buildings – Mechanical ventilation in buildings</i> and other relevant codes; (c) the development consent and any relevant modifications; and (d) any dispensation granted by the NSW Fire Brigade.	<ul style="list-style-type: none"> Installation certificate from mechanical subcontractor 17/03/20 Confirmation of acceptance from the Certifying Authority 15/05/20 Confirmation from ADCO that no dispensations were granted by the NSW Fire Brigade 26/06/20 	Compliant		
D16 Prior to the final occupation, a Fire Safety Certification 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	<ul style="list-style-type: none"> Fire Safety Certification dated 15/05/20 Evidence of issue to Council 18/05/20 Evidence of issue to Fire and Rescue NSW 18/05/20 	Compliant		

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
	<ul style="list-style-type: none">• and Council. The Fire Safety Certification must be prominently displayed in the building.			
D17	<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>	<ul style="list-style-type: none">• Photo illustrating the certificate in a prominent location with the building <p>Compliant</p>		
D18	<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 <i>Design, construction and fit-out of food premises</i>. The Applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to occupation.</p>	<ul style="list-style-type: none">• Latest Structural Drawings issued for construction• Structural certification from the structural engineer 11/05/20 confirming that periodic inspections have been undertaken• Installation certificate from structural steel subcontractor 22/4/20• Installation certificate from concrete subcontractor 11/5/20• Installation certificate from piling subcontractor 12/5/20• Structural certification and latest structural drawings issued to Certifying Authority 11/05/20 and 12/05/20• Structural certification and latest structural drawings issued to Council 11/05/20 and 14/05/20• Confirmation of acceptance from the Certifying Authority 15/05/20• Revised structural certification dated 22/06/20 to amend minor error in document revisions referenced		Not Triggered
D19	<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> <p>(a) maintenance schedule of all stormwater quality treatment devices;</p> <p>(b) record and reporting details;</p> <p>(c) relevant contact information; and</p> <p>(d) Work Health and Safety requirements.</p>	<ul style="list-style-type: none">• Confirmation from the school principal that the canteen will not be used for food preparation 11/05/20• Confirmation of acceptance from the Certifying Authority 15/05/20		
D20	<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> <p>(a) maintenance schedule of all stormwater quality treatment devices;</p> <p>(b) record and reporting details;</p> <p>(c) relevant contact information; and</p> <p>(d) Work Health and Safety requirements.</p>	<ul style="list-style-type: none">• StormFilter Operations and Maintenance Manual dated March 2019• Stormwater Quality Management Plan (Operation and Maintenance Plan) dated 13/05/20• Maintenance Schedule for stormwater quality treatment devices	Compliant	
D21	<p>Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.</p>	<ul style="list-style-type: none">• Evidence of issue of documentation associated with condition D19 issued to Certifying Authority 14/05/20	Compliant	
D22	<p>A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building.</p>	<ul style="list-style-type: none">• Rainwater Re-use Plan signed by the hydraulic sub-contractor• Evidence of issue of Rainwater Re-use Plan to Certifying Authority 7/05/20	Compliant	
D22	<p>The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the <i>Public Health Act 2010</i>) must</p>	<ul style="list-style-type: none">• Confirmation from ADCO that these systems are not part of the development 14/05/20		Not Triggered

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
<p>comply with the <i>Public Health Act 2010</i>, Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of <i>AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance</i> and the NSW Health Code of Practice for the Control of Legionnaires' Disease.</p>	<ul style="list-style-type: none"> Confirmation of acceptance from the Certifying Authority 15/05/20 			
<p>D23 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:</p> <p>(a) comply with the latest version of AS 4282-1997 - <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and</p> <p>(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.</p> <p>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.</p>	<ul style="list-style-type: none"> Certificate from electrical subcontractor confirming compliance 7/05/20 Certificate issued to Certifying Authority 13/05/20 	Compliant		
<p>D24 Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation.</p>	<ul style="list-style-type: none"> As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered
<p>D25 Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.</p>	<ul style="list-style-type: none"> Photographic evidence illustrating bicycle signage installed Photos issued to Certifying Authority 12/05/20 	Compliant		
<p>D26 '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 with the site prior to occupation.</p>	<ul style="list-style-type: none"> Photographic evidence illustrating 'do not drink' signage installed Certificate from hydraulic subcontractor confirming compliance 14/05/20 Photos issued to Certifying Authority 12/05/20 	Compliant		
<p>D27 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> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997</i>, <i>Protection of the Environment Operations (Waste) Regulation 2014</i> and the <i>Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site.</p> <p>(d) include the Management and Mitigation Measures included in 6.1.4 of the EIS as modified in the Response to Submissions.</p>	<ul style="list-style-type: none"> Waste Management Plan dated May 2020 Evidence of issue to Certifying Authority 11/05/20 Evidence of issue to DPIE 14/05/20 	Compliant		

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
D28	Prior to occupation of the building, the Applicant must prepare Landscape Plan(s) detailing proposed landscaping of the site to the satisfaction of the Certifying Authority. The plan(s) must: (a) detail the location, species and maturity of plants to be planted on-site; (b) emphasise species from the Sydney Turpentine-Ironbark forest vegetation community; and (c) provide for the planting of 52 trees.	<ul style="list-style-type: none"> • Landscape drawings issued for construction • Landscape compliance certificate 8/05/20 • Evidence of issue to Certifying Authority 13/05/20 • Confirmation of acceptance from the Certifying Authority 15/05/20 	Compliant		
D29	Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (a) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and (b) be consistent with the Applicant's Management and Mitigation Measures at Section 6.1.4 of the EIS as modified in the Response to Submissions.	<ul style="list-style-type: none"> • Landscape Management Plan • Evidence of issue to the Certifying Authority 11/05/20 • Confirmation of acceptance from the Certifying Authority 11/05/20 and 14/05/20 	Compliant		
D30	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority.	<ul style="list-style-type: none"> • Confirmation of acceptance from the Certifying Authority 15/05/20 	Compliant		
D31	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	<ul style="list-style-type: none"> • As per Condition A27, and as defined in the approved Staging Report dated 13/05/20, this condition relates to Stage 2 only 			Not Triggered
E1	The Applicant is to prepare an Out of Hours Event Management Plan for out of hours events run by the school that involve 100 or more people. The plan must be prepared 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) where relevant, a schedule of all annual events; (d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the school hall, where applicable, restricting use before 8am and after 10pm; (f) measures to minimise localised traffic and parking impacts; and (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.				Not Triggered
E2	The Applicant must submit a copy of the Out of Hours Event Management Plan to the Department and to the Council, prior to commencement of the first event.				Not Triggered

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
E3	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.			Not Triggered
E4	<p>The Applicant is to prepare an Out of Hours Event Management Plan (Community Use) for out of hours events run by external parties that involve 100 or more people. The plan must be prepared prior to each relevant event, and include the following:</p> <ul style="list-style-type: none"> (a) the number of attendees, time and duration; (b) arrival and departure times and modes of transport; (c) where relevant, a schedule of all annual events; (d) demonstrate measures to encourage non-vehicular travel to the school and promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the hall, where applicable, restricting use before 8 am and after 10 pm; (f) measures to minimise localised traffic and parking impacts; and (g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan. 			Not Triggered
E5	The Applicant must submit a copy of the Out of Hours Event Management Plan to the Department and to the Council, prior to commencement of the first community event or use.			Not Triggered
E6	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.			Not Triggered
E7	<p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <ul style="list-style-type: none"> (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner. 			Not Triggered
E8	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.			Not Triggered
E9	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the Acoustic Report prepared by GHD and dated December 2017.			Not Triggered
E10	Noise associated with the operation of any plant, machinery, School public address system, School bell or other equipment on the Site and community use of the hall outside of school hours, must not exceed 5 dB(A) above the background noise level when measured at the boundary of any sensitive receiver.			Not Triggered

Condition Requirement	Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
E11	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program 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 use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the Acoustic Report prepared by GHD and dated December 2017. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.			Not Triggered
E12	The school hall is not to be used between the hours of 10.00 pm and 8:00 am.			Not Triggered
E13	The waste collection services and ground maintenance involving the use of powered equipment are not to be undertaken outside the hours of 7:30 am to 6:00 pm Monday to Friday.			Not Triggered
E14	The sports field must not be made available for community use: (a) Before 7:00am on weekday mornings; (b) Later than 6:00 pm on weeknights; and (c) Other than between the hours of 8:00 am and 6:00 pm on Saturdays; and during Sundays and public holidays.			Not Triggered
E15	Activities may be undertaken outside of the hours in conditions E13 and E14 if: (a) undertaken in accordance with an Out of Hours Event Management Plan prepared in accordance with conditions E1 or E4 and submitted to the Department and Council in accordance with condition E2 in the case of events involving 100 or more people; or (b) agreed in writing by the Planning Secretary in the case that of events involving less than 100 people			Not Triggered
E16	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.			Not Triggered
E17	The Green Travel Plan required by condition D9 of this consent must be updated annually and implemented.			Not Triggered
E18	Notwithstanding Condition D23, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must			Not Triggered

Condition Requirement		Evidence Collected/Response	Compliant	Non-Compliant	Not Triggered
	provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.				
E19	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.				Not Triggered
E20	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D28 for the duration of occupation of the development.				Not Triggered

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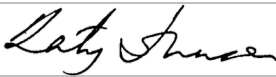
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TSA

Compliance Report Declaration Form

Project Name	Waitara Public School
Application Number	SSD 8574
Description of Project	The proposed redevelopment of Waitara Public School will provide permanent teaching spaces and facilities for 1,000 students, including 38 new permanent teaching spaces, housed in a new four-storey building, two existing permanent teaching spaces converted to special programs rooms, a new hall, a new canteen, new staff and administration facilities, an upgrade to existing core facilities, such as increased library space distributed within the new building. In addition existing life-expired buildings on the school site will be demolished, temporary classrooms removed and the area will be landscaped to increase available playing space for 1,000 students.
Project Address	68 Edgeworth David Ave, Wahroonga NSW 2076
Proponent	NSW Department of Education
Title of Compliance Report	Waitara Public School Construction Compliance Report 2 V2 (SSD-8574), prepared by TSA dated 07 July 2020
Date	07 July 2020
<p>I declare that I have reviewed the attached Compliance Report and to the best of my knowledge:</p> <ul style="list-style-type: none"> • 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. <p>Notes:</p> <ul style="list-style-type: none"> • Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> 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). 	
Name of Authorised Reporting Officer	Katy Johnson
Title:	Project Director, SINSW
Signature	
Company	Department of Education – School Infrastructure NSW
Company Address	Level 8, 259 George Street Sydney NSW 2000
Endorsed: Executive Director, Delivery. NSW Department of Education	David Tonge 