

Construction Compliance Report

Wentworthville Public School
SSD 9273

December 2020



Education

Document Control

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1 Introduction

This Construction Compliance Report has been prepared by Azhar Al Sayfe (Mace), on behalf of the NSW Department of Education (DoE) for the Wentworthville Public School project (SSD 9273). The report has been prepared in accordance with the Compliance Reporting Post Approval Requirements (DPE, 2018).

This compliance report has been prepared to meet the requirements of condition B36 of the development consent and will be submitted to the Department of Planning Industry and Environment (DPIE) for information.

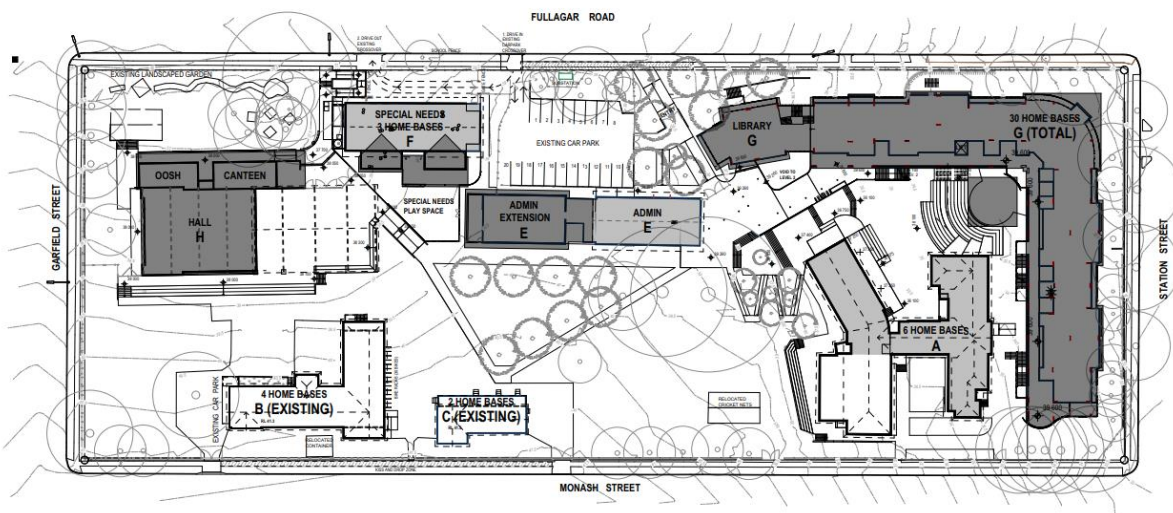
1.1 Project Overview

The project site is located at 70-100 Fullagar Rd, Wentworthville NSW 2145 on Lot 1, DP 245593.

The NSW Government is investing \$6.7 billion over the next four years to deliver more than 190 new and upgraded schools to support communities across NSW. In addition, a record \$1.3 billion is being spent on school maintenance over five years. This is the largest investment in public education infrastructure in the history of NSW.

A project is underway to upgrade Wentworthville Public School. The project will deliver:

- 31 new permanent learning spaces
- A new hall and library
- A new special education area
- New administration and staff facilities
- New special program rooms.



The works are to be delivered over three construction (3) stages with four (4) separate occupation dates. The date of commencement of Stage 1 was the 18th December 2019.

Below is a summary of the staged construction activities:

	Activities	Indicative Duration
Stage 1	Demolition of Block D, partial demolition Block A, Block H and Block G earthworks, construction, external works and landscaping, including removal of demountables.	23 Months
Stage 2	Block A and E earthworks, construction, external works and landscaping.	4 Months
Stage 3	Block H COLA, Block F earthworks, construction, external works landscaping and all remaining works, including removal of demountables	4 Months

The construction stages are distinct and have no overlap in delivery. A nominal period will be allowed between the occupation of one stage and the commencement of the following stage for decanting activities.

1.2 Key personnel

The key personnel responsible for the environmental management of the development are listed in Table 1.

Table 1 Key personnel

Name	Role	Organisation	Contact details
Cameron Powell	Senior Project Manager	Grindley	cpowell@grindley.com.au
Azhar AlSayfe	Project Manager	Mace	azhar.alsayfe@macegroup.com
Tony Yeomans	Associate Director	Mace	tony.yeomans@macegroup.com
Michael Jarman	Project Director	SINSW	Michael.jarman4@det.nsw.edu.au

1.3 Compliance period

This compliance report covers the construction period between 24th June 2020 and 24th December 2020.

During this period, the following activities were undertaken:

- Stage 1 construction progressing;
- Detailed design progressed;
- Block G Level 1,2 and 3 concrete pours and concrete columns to roof
- Block H structure completed, internal and finishes progressing

1.4 Compliance status descriptors

The status of each compliance requirement for the project was assessed using the following descriptors in Table 2.

Table 2 Compliance status descriptors

Status	Description
Compliant	The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.
Non-compliant	The proponent has identified a non-compliance with one or more elements of the requirement.
Not triggered	A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant.

2 Compliance summary

The compliance performance for the reporting period is summarised in this section. A table showing the compliance status of each compliance requirement is included in Appendix B.

2.1 Non-compliances

There are no non-compliances to report during the reporting period.

2.2 Previous report actions

The number of non-compliances reported during the previous reporting period was two. Below outlines the previous non-compliances identified and the actions undertaken to address the non-compliances. These non-compliances are now closed.

Table 3 Non-Compliances

No.	Compliance requirement	Non-compliance details	Date occurred	Date identified	Actions
1	B6 – Drop off/Pick-up Facility	Finalised details of the school drop off and evidence of Council's approval was not submitted to the satisfaction of the CA within six months of commencement of construction. Additionally a copy was not provided to the Planning Secretary within six months of commencement of construction.	15/6/20	15/6/20	The condition has been satisfied by the Certifying Authority receiving certification on 14/12/20. It is noted that a copy of this has been sent to DPIE as information on 17/12/2020.
2	B18 - Ecologically Sustainable Development	SINSW has not registered for a Green Star rating with the GBCA or received Planning Secretary approval for SINSW alternative.	29/5/2020	29/5/2020	SINSW has developed an alternate ESD Equivalency scheme in consultation with the Department. The approved extended time frame for an alternative certification scheme is valid until 01 February 2021.

No.	Compliance requirement	Non-compliance details	Date occurred	Date identified	Actions
					DPIE extension letter approval: Letter Dated 8 December 2020.

2.3 Incidents

Table provides a register of all incidents that have occurred from approval until the end of this reporting period. It is noted that three incidents have occurred during the reporting period as shown below.

Table 4 Register of all incidents

Description	Date occurred	Date identified	Location	How it was identified	Reported to	Action required by agency	Actions undertaken
Alleged harassment of one worker against another.	1/05/20	1/05/20	Block H Site	Allegation made to Head Contractor	DPIE	Reported to DPIE. Contractor required to take corrective action	Statements taken and matter referred to Police. Both workers not permitted to return to site
Traffic control was not in place during delivery of fuel to site. Gate left unattended.	20/05/20	20/05/20	Fullagar Rd Gate – Block G site	Observed during site inspection	DPIE	Reported to DPIE. Contractor required to take corrective action	Toolbox talk conducted to ensure all deliveries are scheduled and traffic control is in place.
Power outage of entire site due to heating start up overload	02/06/20	02/06/20	Whole site	Power outage	SINSW / DoE	To be managed until upgrade complete.	Contractor in conjunction with the School have created an air conditioning start up procedure, which reduces the peak demand.

Description	Date occurred	Date identified	Location	How it was identified	Reported to	Action required by agency	Actions undertaken
Excavator – Over Balance	17/9/20	17/9/20	Block G	Reported to Site Manager by S/C	DPIE	Reported to DPIE. Contractor required to take corrective action	A Toolbox Talk was to conducted to ensure the operator was aware of the risks when operating an excavator
Form-worker Fall	13/10/20	13/10/20	Block G Level 2	Reported to Site Manager by S/C	DPIE	Reported to DPIE. Contractor required to take corrective action	Contractor conducted a Site Wide Toolbox Talk advising all workers of the risks of slips, trips and falls. The Subcontractor conducted a specific Toolbox Talk for their workers advising of the risks when installing set down formwork.
Excavator struck Live Cable Conduit	9/11/20	9/11/20	Block G	Reported to Site Manager by S/C	DPIE	Reported to DPIE. Contractor required to take corrective action	A non-conformance was issued to the S/C for not following the direction provided in the excavation permit ie. excavation by hand within 600mm of underground services

Description	Date occurred	Date identified	Location	How it was identified	Reported to	Action required by agency	Actions undertaken

2.4 Complaints

Recorded as per Condition A24.9 - No complaints have been received on this project.

Appendix A -Compliance Report Declaration Form



Project Name	Wentworthville Public School
Application Number	SSD 9273
Description of Project	Upgrade of Wentworthville Public School
Project Address	70-100 Fullagar Rd, Wentworthville NSW 2145
Proponent	Department of Education
Title of Compliance Report	Stage 1 Construction Compliance Report No.2
Date	December 2020

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

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

Notes:

- Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

Name of Authorised Reporting Officer	Michael Jarman
Title	Project Director, SINSW
Signature	 22/12/2020
Qualification	Bachelor of Architecture
Company	School Infrastructure NSW
Company Address	1 Oxford Street, Sydney, NSW 2021
Endorsed: Senior Project Director, SINSW	 Neville Abbott 22/12/2020

Appendix B - Compliance table

A compliance table has been prepared which identifies the compliance requirements from the SSD 9273 development consent and the associated monitoring methodology and evidence of compliance.

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
Part A - Administrative Condition							
	Obligation to Minimise Harm to the Environment						
A1.1	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.	Throughout	All Stages	Eg Site Inspection Reports	Compliant	Weekly Environmental Inspection reports completed
	Terms of Consent						
		The development may only be carried out:	Throughout	All Stages			
A2.1	A2	(a) in compliance with the conditions of this consent;			Refer Approved Plans	Compliant	No non-compliances during the reporting period
A2.2		(b) in accordance with all written directions of the Planning Secretary;			Refer Approved Plans	Compliant	No directions from the Secretary
A2.3		(c) generally in accordance with the EIS and Response to Submissions;			Refer Approved Plans	Compliant	Development generally in accordance with EIS/RTS
A2.4		(d) in accordance with the approved plans;			Refer Approved Plans	Compliant	Development in accordance with approved plans
		Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:	Throughout	All Stages	Planning Secretary advice	Not Triggered	No written directions from the PS received
A3.1	A3	(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;			Planning Secretary advice	Not Triggered	
A3.2		(b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval; and			Planning Secretary advice	Not Triggered	
A3.3		(c) the implementation of any actions or measures contained in any such document referred to in (a) above.			Planning Secretary advice	Not Triggered	
A4.1	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.	Throughout	All Stages	Planning Secretary advice	Not Triggered	No inconsistencies, ambiguity or conflict during this reporting period.
	Limits of Consent						
A5.1	A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Throughout	All Stages	Refer Approved Plans	Compliant	Works commenced within 5 Years. SSDA 28/6/19 Commencement per B7 dated 18/12/19 Works physically commenced 20 Dec 2020
	Prescribed Conditions						
A6.1	A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Throughout	All Stages	Condition compliance	Compliant	Compliance with BCA (Section 109R Certificate) and Erection of site signs: - Compliance with Building Code of Australia and insurance requirements under the - Erection of signs - Notification of Home Building Act 1989 requirements - Conditions relating to entertainment venues - Condition relating to maximum capacity signage - Condition relating to shoring and adequacy of adjoining property
	Planning Secretary as Moderator						
A7.1	A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Throughout	All Stages	Authority Advice	Not Triggered	No disputes.
	Long Service Levy						
A8.1	A8	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Throughout	All Stages	Refer Long Service Levy Receipt Dated 16/10/19	Compliant	Refer Long Service Levy Receipt Dated 16/10/19
	Legal Notices						
A9.1	A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	Throughout	All Stages	Advice or notices	Compliant	All issued to Planning Secretary.
	Evidence of Consultation						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
	A10	Where conditions of this consent require consultation with an identified party, the Applicant must:	Throughout	All Stages	Consultation matrix to be completed	Compliant	For evidence, refer specific condition requiring consultation. Note: Refer Consultation Satisfaction Tables and Evidence of each. - Consultation with the Council regarding the operation of a crane over Council land (approval letter received on 6 Aug 2020) -Ongoing consultation with private residences regarding the operation of a crane - Consultation with the Public School regarding working hours
A10.1		(a) consult with the relevant party prior to submitting the subject document for information or approval; and				Compliant	
A10.2		(b) provide details of the consultation undertaken including:				Compliant	
A10.3		(i) the outcome of that consultation, matters resolved and unresolved; and				Compliant	
A10.4		(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.				Compliant	
Staging							
A11.1	A11	The project may be constructed and operated in stages. Where staged construction or operation is proposed, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Pre-construction	1	SSD 9273 – A11 – Staging Report - SR - SINSW – FINAL Revision 3 16/12/2020.	Compliant	SSD 9273 – A11 – Staging Report - SR - SINSW – FINAL V4 11/11/19. Submitted with cover letter. Approved by DPIE - Letter dated 19/11/19. Revised staging report Revision 3 Final was lodged on the 4/12/2020 (Ref: SSD-9273-PA-59) and review comments by DPIE provided on 15/12/2020. Report has been updated to reflect comments and reissued to DPIE via email on 16/12/2020.
	A12	Staging Report prepared in accordance with condition All must:	Pre-construction	1		Compliant	SSD 9273 – A11 – Staging Report - SR - SINSW – FINAL V4 11/11/19.
A12.1		(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;		1	Table 1, Staging Schedule, p6	Compliant	Table 1, Staging Schedule, p6
A12.2		(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);		1	Table 1, Staging Schedule, p6	Compliant	Table 1, Staging Schedule, p6
A12.3		(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and		1	Refer Staging Report	Compliant	Section 3, Conditions, p8
A12.4		(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.		1	Refer Staging Report	Compliant	Section 3, Conditions, p8
A13.1	A13	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Throughout	1	Refer Staging Report	Compliant	Stage 1 Commenced 20/12/19
A14.1	A14	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage.	Throughout	1	Refer Staging Report	Compliant	Compliance with terms relevant to Stage 1.
Staging, Combining and Updating Strategies, Plans, Programs or Drawings							
	A15	With the approval of the Planning Secretary, the Applicant may:	Throughout	1			
A15.1		(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, program or drawing applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);			Strategy Plan or drawing to be updated.	Not Triggered	No requirement to submit any strategy, plan or program on a staged basis.
A15.2		(b) combine any strategy, plan, program or drawing required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and			Strategy Plan or drawing to be updated.	Not Triggered	No requirement to combine any strategy, plan or program or drawing

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
A15.3		(c) update any strategy, plan, program or drawing required by this consent (to ensure the strategies, plans, programs and drawings required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).			Strategy Plan or drawing to be updated.	Compliant	Updated Staging: Letter ref. DOC20/1219656 drafted and to be issued to DPIE. -Staging Report, Wentworthville Public School 27th November 2020, Revision 3
A16.1	A16	If the Planning Secretary agrees, a strategy, plan, program or drawing may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Throughout	1	Approval of Planning Secretary to stage or update without consultation.	Not Triggered	No staging or updating has been required.
A17.1	A17	If approved by the Planning Secretary, updated strategies, plans, programs or drawings supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Throughout	1	Version control	Not Triggered	No updates have been required
Structural Adequacy							
A18.1	A18	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 and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District. Notes: • 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 NSVV's approval before carrying	Construction	All Stages	Project Documents	Compliant	Documents submitted for S109R. S109R Certificate
Salinity							
A19.1	A19	All new buildings, structures and infrastructure services must be designed and constructed in accordance with the relevant recommendations of the Preliminary Salinity Assessment prepared by JK Environments dated 6 May 2019 and the letter prepared by Fulton Trotter Architects dated 8 May 2019.	Construction	All Stages	Project Documents	Compliant	Henry Hymas Design Statement 3/12/19 JHA Design Statement 3/12/19 Ground Ink Design Statement 9/12/19
External Walls and Cladding							
A20.1	A20	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	All Stages	Project Documents	Compliant	External Wall Design Statement FTA 6/12/19 Product Data Sheets, and test certificates. CA Acceptance dated 10/12/19
Applicability of Guidelines							
A21.1	A21	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	Throughout	All Stages	Project Documents	Compliant	Documents submitted for S109R. S109R Certificate
A22.1	A22	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.	Throughout	All Stages	Project Documents	Not Triggered	No directions issued by Planning Secretary
Monitoring and Environmental Audits							
A23.1	A23	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing. 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	Throughout	All Stages	Compliance and Reporting Records of inspections.	Compliant	Conditions requiring monitoring have been complied with. Compliance Reporting including this report.
Access to Information							
		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		All Stages			

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
A24.1	A24	(a) make the following information and documents (as they are obtained or approved) publicly available on its website:	Pre-construction	All Stages	Made available on SINSW website	Compliant	SINSW Website Updated https://www.schoolinfrastructure.nsw.gov.au/projects/w/wentworthville-public-school.html
A24.2		(i) the documents referred to in condition A2 of this consent;		All Stages	Made available on SINSW website	Compliant	Uploaded documents includes EIS, consent, approved plans and construction certificates
A24.3		(ii) all current statutory approvals for the development;		All Stages	Made available on SINSW website	Compliant	Uploaded documents includes EIS, consent, approved plans and construction certificates
A24.4		iii) all approved strategies, plans and programs required under the conditions of this consent;		All Stages	Made available on SINSW website	Compliant	Uploaded documents to the SINSW website
A24.5		(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;		All Stages	Made available on SINSW website	Compliant	Compliance Reports and Independent Environmental Audit Reports available on SINSW website
A24.6		(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;		All Stages	Made available on SINSW website	Compliant	Compliance Reports and Independent Environmental Audit Reports available on SINSW website
A24.7		(vi) a summary of the current stage and progress of the development;		All Stages	Made available on SINSW website	Compliant	Project Updates available on SINSW website
A24.8		(vii) contact details to enquire about the development or to make a complaint;		All Stages	Made available on SINSW website	Compliant	Phone and email provided on SINSW website
A24.9		(viii) a complaints register, updated monthly;		All Stages	Made available on SINSW website	Compliant	Register provided on SINSW website - Updated November 2020
A24.10		(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;		All Stages	Made available on SINSW website	Compliant	Independent Audit Report and Response - Oct 20 uploaded to SINSW website
A24.11		(x) any other matter required by the Planning Secretary; and		All Stages	Made available on SINSW website	Not Triggered	No other matters
A24.12		(b) keep such information up to date, to the satisfaction of the Planning Secretary		All Stages	Made available on SINSW website	Compliant	Current documents have been uploaded
Compliance							
A25.1	A25	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.	Throughout	All Stages	Site Induction Process and Records	Compliant	Site Specific Inductions Sitewide Tool Box Talks
Part B - Prior to Commencement of Construction							
Design Modifications							
		Prior to the commencement of construction (excluding earthworks), the Applicant must refine the façade treatment and roof design of Building G where it presents to the intersection of Fullagar Road and Station Street to:					
B1.1	B1	(a) better reflect the use of the site as a primary school and be less evocative of a commercial building;	Pre-construction	1	SSDA Condition B1 and B2 – Design Response Revision C, p4	Compliant	SSDA Condition B1 and B2 – Design Response Revision C, p4. Presented to PRG 15/11/19 Post Approval Date 20/12/19
B1.2		(b) incorporate façade screening that is pedestrian in scale and is appropriate to the scale of the use of the site as a primary school; and			SSDA Condition B1 and B2 – Design Response Revision C, p4	Compliant	SSDA Condition B1 and B2 – Design Response Revision C, p4 Presented to PRG 15/11/19 Post Approval Date 20/12/19
B1.3		(c) adopt a roof treatment that is more in keeping with the roof treatment of the remainder of the building and sits more comfortably with the elevations of the building.			SSDA Condition B1 and B2 – Design Response Revision C, p4	Compliant	SSDA Condition B1 and B2 – Design Response Revision C, p4 Presented to PRG 15/11/19 Post Approval Date 20/12/19
B2.1	B2	Amended plans and elevations, a detailed materials and colour palette and an accompanying design statement which explains the design revisions must be submitted to the satisfaction of the Planning Secretary prior to the commencement of construction (excluding earthworks).	Pre-construction	1	SSDA Condition B1 and B2 – Design Response Revision C, p5 referring to B1 satisfaction requirements as well as drawings. Evidence of submission and approval of Planning Secretary	Compliant	Post Approval B2 Design Change Letter issued 20/12/19. PS confirming satisfaction of submission.
Landscaping							
		Prior to the commencement of construction (excluding earthworks), a revised landscape plan must be submitted to the satisfaction of the Certifying Authority and a copy provided to the Planning Secretary. The plan must:			WWPS Landscape Design Documentation Rev A Evidence of acceptance by Certifying authority Evidence of Submission to Planning Secretary	Compliant	WWPS Landscape Design Documentation Rev A Acceptance by Certifying authority email dated 29/11/19 Submission to Planning Secretary DOC19/1083025 sent 12th December 2019 DPIE Receipt received 12/12/19
B3.1		(a) detail the proposed number, location and species of planting across the site;			Landscape Drawing LS-500 & LS-501 and Plant Schedule	Compliant	Landscape Drawing LS-500 & LS-501 and Plant Schedule.

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B3.2	B3	(b) detail soil / garden bed treatments that are consistent with the recommendations included in the Vegetation Management Plan approved under condition B4;	Pre-construction	1	Landscape Drawing LS-400 Outlining Compensatory Planting of CPW in Accordance with the VMP. Refer to drawings LS-500 & LS-501 and Plant Schedule (LS-100) for details of proposed planting.	Compliant	Landscape Drawing LS-400 Outlining Compensatory Planting of CPW in Accordance with the VMP. Refer to drawings LS-500 & LS-501 and Plant Schedule (LS-100) for details of proposed planting.
B3.3		(c) incorporate the planting of advanced and established local native trees with a minimum plant container pot size of 75-100 litres or greater;			Landscape Drawing LS-500 and LS-501 Planting plans and Planting Schedule LS-100	Compliant	Landscape Drawing LS-500 and LS-501 Planting plans and Planting Schedule LS-100
B3.4		(d) be consistent with the recommendations and mitigation measures set out in the Biodiversity Development Assessment Report dated October 2018 and prepared by Travers Bushfire and Ecology and the letter prepared by Travers Bushfire and Ecology dated 26 April 2019, including:-			Landscape Drawings	Compliant	Landscape Drawings
B3.5		(i) planting to be provided at a ratio of 2:1 of Cumberland Plain Woodland vegetation removed; and			Landscape Drawing LS-400 Outlining Compensatory planting of CPW in accordance with the VMP	Compliant	Landscape Drawing LS-400 Outlining Compensatory planting of CPW in accordance with the VMP
B3.6		(ii) species of planting to be from locally occurring native species commensurate with Cumberland Plain Woodland including trees, shrubs and ground cover species.			Landscape Drawing LS-500 and LS-501 and plant schedule LS-100 for details of species.	Compliant	Landscape Drawing LS-500 and LS-501 and plant schedule LS-100 for details of species.
B3.7		(e) be consistent with the relevant recommendations of the Preliminary Salinity Assessment prepared by JK Environments dated 6 May 2019 and the letter prepared by Fulton Trotter Architects dated 8 May 2019.			Landscape Drawing LS-500 and LS-501 for planting proposed.	Compliant	Landscape Drawing LS-500 and LS-501 for planting proposed.
B3.8		(f) provide for the planting of street trees on the northern side of Monash Street in proximity to the proposed drop-off and pick-up zone. The number, species and spacing of plantings are to be determined in consultation with Council.			Landscape Drawing LS-500 and LS-501 for planting locations. Consult – Email Dated 6/11/19 From Mark Taylor	Compliant	Landscape Drawing LS-500 and LS-501 for planting locations. Consultation Record completed
Vegetation Management Plan							
	B4	Prior to the commencement of construction (excluding earthworks), a Vegetation Management Plan prepared by an appropriately qualified ecologist and/or bush regenerator must be submitted to the satisfaction of the Certifying Authority and a copy provided to the Planning Secretary. The plan must:	Pre-construction	1	Vegetation Management Plan – 1/11/19, Version 2.1 - Final Evidence of acceptance by Certifying authority Evidence of Submission to Planning Secretary	Compliant	Vegetation Management Plan – 1/11/19, Version 2.1 - Final Acceptance by Certifying authority email 12/11/19 Submission to Planning Secretary DOC19/1088088 sent 12th December 2019 DPIE Receipt received 12/12/19
B4.1		(a) include details on:			Vegetation Management Plan – 1/11/19, Version 2.1 - Final	Compliant	Vegetation Management Plan – 1/11/19, Version 2.1 - Final
B4.2		(i) the native vegetation community that occurs, or once occurred on the site;			Section 2.2.1 – Vegetation Communities and condition, p4	Compliant	Section 2.2.1 – Vegetation Communities and condition, p4
B4.3		(ii) the area of Cumberland Plain Woodland that is to be removed and the replacement area for Cumberland Plain Woodland;			Section 3.1 – Aims - nominates the areas (size) for remove and replacement, p9.	Compliant	Section 3.1 – Aims - nominates the areas (size) for remove and replacement, p9.
B4.4		(iii) plant species that are to be removed;			Appendix B, p19	Compliant	Appendix B, p19
B4.5		(b) describe the monitoring and maintenance measures to manage revegetation and landscaping works;			Section 4 for Monitoring p15 and Section 3.8 for Maintenance, p14	Compliant	Section 4 for Monitoring p15 and Section 3.8 for Maintenance, p14
B4.6		(c) include a weed management plan and ongoing management and maintenance of the vegetation (including weed control, watering, replacement of dead plants) etc.;			Section 3.3 Weed Management p10,	Compliant	Section 3.3 Weed Management p10,
B4.7		(d) include provisions for			Vegetation Management Plan – 1/11/19, Version 2.1 - Final	Compliant	Vegetation Management Plan – 1/11/19, Version 2.1 - Final
B4.8		(i) collection and use of seed from endemic vegetation in the site landscaping;			Section 3.2.1 – Planting of CPW, Introduction p9	Compliant	Section 3.2.1 – Planting of CPW, Introduction p9
B4.9		(fi) maintenance of planted vegetation until maturity;			Section 3.2.2 – Timing and Density, p9	Compliant	Section 3.2.2 – Timing and Density, p9
B4.10		(iii) watering of planted vegetation for at least 12 months following planting;			Section 3.2.2 – Timing and Density, p9	Compliant	Section 3.2.2 – Timing and Density, p9
B4.11		(iv) replacement of any plants lost with the same plant species;			Section 3.2.2 – Timing and Density, p9	Compliant	Section 3.2.2 – Timing and Density, p9
B4.12		(v) salvage and use of native trees removed from the site including dead trees, such as tree trunks (greater than approximately 25-30cm in diameter and 3m in length) to enhance habitat at the site;			Section 3.2.5 – Habitat, p10	Compliant	Section 3.2.5 – Habitat, p10
B4.13		(vi) monitoring procedures;			Section 4 – Performance Criteria and Monitoring, p15	Compliant	Section 4 – Performance Criteria and Monitoring, p15
B4.14		(e) be consistent with the recommendations and mitigation measures set out in the Biodiversity Development Assessment Report dated October 2018 and prepared by Travers Bushfire and Ecology;			Section 1.1 – Purpose of this VMP, p1	Compliant	Section 1.1 – Purpose of this VMP, p1
B4.15		(f) be consistent with the recommendations of the Arboricultural Impact Assessment dated April 2019 and prepared by TreeTalk Aboricultural Consulting including but not limited to:			Certification Letter prepared Dated 12.11.19, by Alphonita	Compliant	Certification Letter prepared Dated 12.11.19, by Alphonita
B4.16	(i) the investigation and treatment of soil to improve conditions for existing and proposed planting.	Section 3.24 Soil Treatment, p10	Compliant	Section 3.24 Soil Treatment, p10			
Asbestos Management Plan							

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
	B5	Prior to the commencement of construction, an Asbestos Management Plan prepared by a suitably qualified and experienced consultant must be submitted to the satisfaction of the Certifying Authority. The plan must:	Pre-construction	1	Asbestos Management Plan WSP (November 2019) Evidence of acceptance by Certifying authority	Compliant	Asbestos Management Plan WSP revD (19/11/2019) including CV Acceptance by Certifying Authority - email 2/12/19
B5.1		(a) comply with the recommendations of the Preliminary Site Investigation and Detailed Site Investigation prepared by WSP and dated August 2018; and			Section 4 of the AMP comply with the recommendations of the PSI and DSI issued by WSP in August 2018.	Compliant	Letter of Compliance dated 29/11/19
B5.2		(b) include arrangements and procedures to be implemented prior to and during construction as well as on an ongoing operational basis.			The AMP prepared by WSP.	Compliant	Letter of Compliance dated 29/11/19
	Drop-off / Pick-up Facility						
B6.1	B6	Within six months of the commencement of construction, the Applicant must finalise details of the proposed school drop-off / pick-up zone on Monash Street as set out in the Response to Submissions to the satisfaction of Council. The finalised details and evidence of Council's approval must be submitted to the satisfaction of the Certifying Authority and a copy provided to the Planning Secretary within six months of the commencement of construction.	Throughout	1	Evidence of consultation with, and Council's acceptance of details. Acceptance of Certifying Authority. Evidence of submission to Planning Secretary.	Compliant	The satisfaction of Condition B6 Drop-off / Pick-up Facility has been satisfied by the Wentworthville Public School prior to the commencement of the project 23 May 2018. CA confirmed via email 14/12/2020. It is noted that a copy of this has been sent to DPIE (Ref. Letter DOC20/1271511) DPIE Receipt received 17/12/20. Ref: SSD-9273-PA-60
	Notification of Commencement						
B7.1	B7	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Throughout	1	Letter Notifying Commencement by Grindley	Compliant	Letter DOC19/1096134 DPIE Receipt received 18/12/19
B8.1	B8	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.	Throughout	All Stages	Letter Notifying Commencement by Grindley	Compliant	Letter DOC19/1096134 DPIE Receipt received 18/12/19
	Certified Drawings						
	B9	Prior to the commencement of piling and foundation works, 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:	Throughout	1	Henry and Hymas Structural Design Statement 8/11/19 Evidence of acceptance by Certifying authority	Compliant	Henry and Hymas Structural Drawings H&H Design Statement 8/11/19 CVs Email Acceptance of Certifying authority dated 13/11/19
B9.1		(a) the relevant clauses of the BCA; and			Design Statement Page 1 of 3.	Compliant	Design Statement Page 1 of 3.
B9.2		(b) this development consent.			Design Statement Page 2 of 3.	Compliant	Design Statement Page 2 of 3.
	External Walls and Cladding						
B10.1	B10	Prior to the commencement of construction (excluding earthworks), the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. 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.	Throughout	1	Document showing that the products and systems proposed comply with the BCA Evidence of submission to the Certifying Authority Evidence of Certifying Authority's acceptance Evidence of submission to the Planning Secretary	Compliant	External Wall Design Statement FTA 6/12/19 Product Data Sheets, and test certificates. Email Acceptance of Certifying Authority dated 10/12/19 Submission to Planning Secretary DOC19/1080785 sent 11th December 2019 DPIE Receipt received 11/12/19
	Protection of Public Infrastructure						
	B11	Prior to the commencement of construction, the Applicant must	Throughout	1			
B11.1		(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;			Evidence of consultation with Infrastructure owners.	Compliant	Services/Utilities consulted, however addressed in B15. For Works commencement. Council consulted in B25. Consultation Record with Council dated 12/12/19
B11.2		(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and			1 – Dilapidation Report, Wentworthville Public School (Council Assets & Public Infrastructure) (10/10/19) 2 – Dilapidation Report, Wentworthville Public School (School) (10/10/19)	Compliant	1 – Dilapidation Report, Wentworthville Public School (Council Assets & Public Infrastructure) (10/10/19) 2 – Dilapidation Report, Wentworthville Public School (School) (10/10/19)
B11.3		(c) submit a copy of the dilapidation report to the Planning Secretary and Certifying Authority and Council.			1 – Email Submission to CA, 5/11/19 2 – Email Submission to Council 4/11/19 Evidence of submission to Planning Secretary	Compliant	1 – Email Submission to CA, 10/12/19 2 – Email Submission to Council 4/11/19 3 - Submission Planning Secretary - DOC19/1085507. DPIE receipt received 12/12/19
	Site Contamination						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B12.1	B12	Remediation approved as part of this development consent must be carried out in accordance with the Remediation Action Plan dated September 2018 and prepared by WSP and any variations to the Remediation Action Plan, as may be approved by an NSW EPA-accredited Site Auditor	Throughout	1	Hygienist Clearance certificates.	Compliant	Remediation as outlined in the RAP has commenced. Note, the RAP has been amended to align with project staging and include latest test results. Amended RAP issued to Planning Secretary on Hygienist clearance certificates obtained as works progress.
B13.1	B13	Where remediation is to be carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s) prior to the use / occupation of the remediated area(s).	Throughout	1	Site Audit Report submitted Evidence of acceptance by Certifying authority	Compliant	Notice to Dispose ACM Off-Site issued on 28 August 2020. Report by WSP - PS119057-CLM-LTR-001
	Unexpected Contamination Procedure						
B14.1	B14	Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B21 and where any material identified as contaminated is to be disposed off-site, the disposal location and results of testing submitted to the Planning Secretary prior to its removal from the site.	Throughout	1	Contained within CEMP Section 5.1 Evidence of Submission (of B21) to Planning Secretary. If removal required, evidence of submission of location and test results.	Compliant	Contained within CEMP Section 5.1 DPIE Receipt of Submission B21 received 18/12/19 Letter reference DOC19/1104492 Disposal off Site notices as follows: Block H fill notice issued to P.S.- 9/4/20 Block A concrete notice issued to P.S. - 20/3/20 Site works Generated stockpile: 4/9/20
	Utilities and Services						
B15.1	B15	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Pre-construction	1	Evidence of Authority approvals.	Compliant	Electricity - Endeavour Eenergy Approvals; awaiting Level 1 Contractor Engagement. Sydney Water Tap in notice for discharge trade wastewater. Gas - Not Triggered
B16.1	B16	Prior to the commencement of construction of any utility works associated with the development, 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.	Pre-construction	1	Evidence of Authority advice.	Compliant	Electricity - Endeavour Eenergy Approvals. Letter to proceed from Endeavour Energy on 15 January 2020 sighted. Remittance advice (receipt of payment) to Endeavour Energy on 23 January 2020 sighted.
	Community Communication Strategy						
	B17	No later than 48 hours before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must 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.	Pre-construction	1	Community Communication Strategy Evidence of submission to the Planning Secretary	Compliant	Community Communication Strategy - CCS - SINSW – Final Version November 2019 Letter reference DOC19/1085621 DPIE Receipt received 12/12/19
B17.1		The Community Communication Strategy must:					
B17.2		(a) identify people to be consulted during the design and construction phases;			Community Communication Strategy	Compliant	Section 4 - Project Governance, P8 Section 5 - Stakeholders, p10
B17.3		(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;			Community Communication Strategy	Compliant	Section 6 - Engagement Approach, p12 Section 7 - Engagement Delivery Timetable, p17 Section 8.4 - Notification process, p18
B17.4		(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;			Community Communication Strategy	Compliant	Section 4 - Project Governance, P8
B17.5		(d) set out procedures and mechanisms:					
B17.6		(i) through which the community can discuss or provide feedback to the Applicant;			Community Communication Strategy	Compliant	Section 4.1 - PRG, P8 Section 6 - Engagement Approach, p12 Section 8.5 - Enquiries and Complaints Mgmt, p19
B17.7		(ii) through which the Applicant will respond to enquiries or feedback from the community; and			Community Communication Strategy	Compliant	Section 8.5 - Enquiries and Complaints Mgmt, p19
B17.8		(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.			Community Communication Strategy	Compliant	Section 8.5 - Enquiries and Complaints Mgmt, p19
	Ecologically Sustainable Development						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B18.1	B18	Prior to the commencement of construction (excluding earthworks), 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, unless otherwise agreed by the Planning Secretary	Pre-construction	1	Confirmation of Registration, and Submission of evidence of registration to the PCA or Planning Secretary agreement for alternative	Compliant	The approved extended time frame for an alternative certification scheme valid until 01 February 2021.
	Demolition						
B19.1	B19	Prior to the commencement of construction, demolition work plans required by AS 2601-2001. The demolition of structures (Standards Australia, 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.	Pre-construction	1	Demolition Works Plan - Wentworthville Public School Rev 2 Evidence of submission to the Certifying Authority	Compliant	Demolition Works Plan - Wentworthville Public School Rev 2 Refer acceptance of Certifying Authority email 12/11/19
	Environmental Management Plan Requirement						
	B20	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Pre-construction	1	Management Plans under B21-B25 include the following:	Compliant	Refer B21-B25
B20.1		(a) detailed baseline data;					
B20.2		(b) details of:					
B20.3		(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);					
B20.4		(ii) any relevant limits or performance measures and criteria; and					
B20.5		(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;					
B20.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;					
B20.7		(d) a program to monitor and report on the:					
B20.8		(i) impacts and environmental performance of the development;					
B20.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;					
B20.10		(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;					
B20.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;					
B20.12		(g) a protocol for managing and reporting any:					
B20.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);					
B20.14		(ii) complaint;					
B20.15		(iii) failure to comply with statutory requirements; and					
B20.16		(h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans					
	Construction Environmental Management Plan						
	B21	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following:	Pre-construction	1	WWPS - CEMP Rev 2 Evidence of acceptance by Certifying authority Evidence of Submission to Planning Secretary	Compliant	WWPS - CEMP Rev 4, 18th November 2019 Email Acceptance of Certifying Authority dated 16/12/19 Letter reference DOC19/1104492 DPIE Receipt received 18/12/19
B21.1		a) Details of:					
B21.2		(i) hours of work;			Section 2.7, Construction Hours, p13	Compliant	Section 2.7, Construction Hours, p13
B21.3		(ii) 24-hour contact details of site manager;			Section 2.8, Construction Hours, p13	Compliant	Section 2.8, Construction Hours, p13
B21.4		(iii) management of dust and odour to protect the amenity of the neighbourhood;			Section 6, Management of Dust and Odour, p25	Compliant	Section 6, Management of Dust and Odour, p25
B21.5		(iv) stormwater control and discharge;			Section 4, Stormwater Control and Discharge, p22	Compliant	Section 4, Stormwater Control and Discharge, p22
B21.6		(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;			Section 7, Measures of Sediment Control, p27	Compliant	Section 7, Measures of Sediment Control, p27
B21.7		(vi) groundwater management plan including measures to prevent groundwater contamination;			Section 8, Measures to Prevent Groundwater Contamination, p28	Compliant	Section 8, Measures to Prevent Groundwater Contamination, p28
B21.8		(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;			Section 3.6.8 External Lighting, p21	Compliant	Section 3.6.8 External Lighting, p21

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B21.9		(viii) community consultation and complaints handling;			Appendix G – Community Consultation Strategy and Complaints Handling	Compliant	Appendix G – Community Consultation Strategy and Complaints Handling
B21.10		(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B22);			Appendix B – Construction Traffic Management Plan (TSA)	Compliant	Appendix B – Construction Traffic Management Plan (TSA)
B21.11		(c) Construction Noise and Vibration Management Sub-Plan (see condition B23);			Appendix C - Construction Noise and Vibration Management Plan (Day Design)	Compliant	Appendix C - Construction Noise and Vibration Management Plan (Day Design)
B21.12		(d) Construction Waste Management Sub-Plan (see condition B24);			Appendix D - Construction Waste Management Plan (TTM)	Compliant	Appendix D - Construction Waste Management Plan (TTM)
B21.13		(e) Construction Soil and Water Management Sub-Plan (see condition B25);			Appendix E – Construction Soil and Water Management (Henry and Hymas)	Compliant	Appendix E – Construction Soil and Water Management (Henry and Hymas)
B21.14		(f) an unexpected finds protocol for contamination and associated communications procedure;			Section 5, 5.1 Unexpected Finds Protocol	Compliant	Section 5, 5.1 Unexpected Finds Protocol
B21.15		(9) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;			Section 5, 5.2 Unexpected Aboriginal and Non-Aboriginal Heritage Finds Protocol	Compliant	Section 5, 5.2 Unexpected Aboriginal and Non-Aboriginal Heritage Finds Protocol
B21.16		(h) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and			Appendix H – Waste Classification and Validation, within PSI and DSI.	Compliant	Appendix H – Waste Classification and Validation, within PSI and DSI.
	B20	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Pre-construction	1	Management Plans under B21 include the following:	Compliant	WWPS - CEMP Rev 4, 18th November 2019 Email Acceptance of Certifying Authority dated 16/12/19 Letter reference DOC19/1104492 DPIE Receipt received 18/12/19
B20.1		(a) detailed baseline data;			Grindley CEMP, Section 4, 5, 6, 7, 8 and 9	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8 and 9
B20.2		(b) details of:					
B20.3		(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);			CEMP Section 1.7	Compliant	CEMP Section 1.7
B20.4		(ii) any relevant limits or performance measures and criteria; and			Grindley CEMP, Section 4, 5, 6, 7, 8	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8
B20.5		(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;			Grindley CEMP, Section 4, 5, 6, 7, 8	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8
B20.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;			Grindley CEMP, Section 4, 5, 6, 7, 8	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8
B20.7		(d) a program to monitor and report on the:					
B20.8		(i) impacts and environmental performance of the development;			Grindley CEMP, Section 4, 5, 6, 7, 8	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8
B20.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;			Grindley CEMP, Section 4, 5, 6, 7, 8	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8
B20.10		(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;			Grindley CEMP, Section Sub Plans, Appendix.	Compliant	Grindley CEMP, Section Sub Plans, Appendix.
B20.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;			Grindley CEMP, Section 4, 5, 6, 7, 8	Compliant	Grindley CEMP, Section 4, 5, 6, 7, 8
B20.12		(g) a protocol for managing and reporting any:					
B20.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);			Grindley CEMP Section 9	Compliant	Grindley CEMP Section 9
B20.14		(ii) complaint;			Appendix G Community Consultation Grindley CEMP Section 9	Compliant	Appendix G Community Consultation Grindley CEMP Section 9
B20.15		(iii) failure to comply with statutory requirements; and			Appendix G Community Consultation Grindley CEMP Section 9	Compliant	Appendix G Community Consultation Grindley CEMP Section 9
B20.16		(h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			Period for Review is in line with Grindley CEMP, or incident such as noise/vibration complaint.	Compliant	Period for Review is in line with Grindley CEMP, or incident such as noise/vibration complaint.
		The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:			TSA Traffic Management Plan	Compliant	Traffic Management Plan 17-136, Dated 27/11/19 by TSA Email Acceptance of Certifying Authority dated 16/12/19 DPIE Receipt received 18/12/19
B22.1		(a) be prepared by a suitably qualified and experienced person(s);			Statement of Capability from TSA, and CV of David Thompson p7 section 3.1	Compliant	Statement of Capability from TSA, and CV of David Thompson p7 section 3.1

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B22.2	B22	(b) be prepared in consultation with Council and TfNSW;	Pre-construction	1	Consultation record	Compliant	TfNSW – Email dated 22/11/19 raising no concerns over project. Council – Email dated 12/12/19 raising no objections to implementation of plan. Refer Consultation Schedule in plan.
B22.3		(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;			CTMP – Section 4, p6. Section 9 p 13.	Compliant	CTMP – Section 4, p6. Section 9 p 13.
B22.4		(d) detail heavy vehicle routes, access and parking arrangements;			CTMP – Section 5, p6. Construction Vehicle Transport Routes	Compliant	CTMP – Section 5, p6. Construction Vehicle Transport Routes
B22.5		(e) include a Driver Code of Conduct to:			CTMP – Section 5, p7.	Compliant	CTMP – Section 5, p7.
B22.6		(i) minimise the impacts of earthworks and construction on the local and regional road network;			CTMP – Section 5, p8.	Compliant	CTMP – Section 5, p8.
B22.7		(ii) minimise conflicts with other road users;			CTMP – Section 5, p8.	Compliant	CTMP – Section 5, p8
B22.8		(iii) minimise road traffic noise; and			CTMP – Section 5, p8.	Compliant	CTMP – Section 5, p8
B22.9		(iv) ensure truck drivers use specified routes;			CTMP – Section 5, p8.	Compliant	CTMP – Section 5, p8
B22.10		(f) include a program to monitor the effectiveness of these measures; and			CTMP – Section 7,8 and 9.	Compliant	CTMP – Section 7,8 and 9.
B22.11		(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.			CTMP – Section 10 p13.	Compliant	CTMP – Section 10 p13.
	B20	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Pre-construction	1	Management Plans under B22 include the following:	Compliant	Traffic Management Plan 17-136, Dated 27/11/19 by TSA Email Acceptance of Certifying Authority dated 16/12/19 DPIE Receipt received 18/12/19
B20.1		(a) detailed baseline data;			CTMP Section 2, Studies, Analysis	Compliant	CTMP Section 2, Studies, Analysis
B20.2		(b) details of:					
B20.3		(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);			CTMP Section 5, Grindley CEMP.	Compliant	CTMP Section 5, Grindley CEMP.
B20.4		(ii) any relevant limits or performance measures and criteria; and			CTMP Section 5, 10	Compliant	CTMP Section 5, 10
B20.5		(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;			CTMP Section 7, programming of works and sequencing of deliveries for monitoring.	Compliant	CTMP Section 7, programming of works and sequencing of deliveries for monitoring.
B20.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;			CTMP Section 5, 10	Compliant	CTMP Section 5, 10
B20.7		(d) a program to monitor and report on the:					
B20.8		(i) impacts and environmental performance of the development;			CTMP Section 7	Compliant	CTMP Section 7
B20.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;			CTMP Section 10	Compliant	CTMP Section 10
B20.10		(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;			CTMP Section 10	Compliant	CTMP Section 10
B20.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;			N/A		N/A
B20.12		(g) a protocol for managing and reporting any:					
B20.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);			Grindley CEMP Section 9 Appendix G Community Consultation	Compliant	Grindley CEMP Section 9 Appendix G Community Consultation
B20.14		(ii) complaint;			Grindley CEMP Section 9 Appendix G Community Consultation	Compliant	Grindley CEMP Section 9 Appendix G Community Consultation
B20.15		(iii) failure to comply with statutory requirements; and			Grindley CEMP Section 9	Compliant	Grindley CEMP Section 9
B20.16		(h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			Period for Review is in line with Grindley CEMP, or incident such as noise/vibration complaint.	Compliant	Period for Review is in line with Grindley CEMP, or incident such as noise/vibration complaint.
		The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:			Construction Noise & Vibration Management Plan By Day Design – 6396-2.1R Consultation Required <u>Qualified Person - Required</u>	Compliant	Email Acceptance of Certifying Authority dated 16/12/19 DPIE Receipt received 18/12/19
B23.1		(a) be prepared by a suitably qualified and experienced noise expert;			Appendix D p61/67 CV of Adam Shearer	Compliant	Appendix D p61/67 CV of Adam Shearer

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B23.2	B23	(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);	Pre-construction	1	Section 4.4 EPA Construction Noise Guideline p13	Compliant	Section 4.4 EPA Construction Noise Guideline p13
B23.3		(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;			Section 6, Noise Control Recommendations p22	Compliant	Section 6, Noise Control Recommendations p22
B23.4		(d) include strategies that have been developed with the community for managing high noise generating works;			Section 6.2, Noise Control Recommendations p22	Compliant	Section 6.2, Noise Control Recommendations p22
B23.5		(e) describe the community consultation undertaken to develop the strategies in condition B23(d); and			Section 4.2, NSW Department of Planning & Environment p11 Consultation Record	Compliant	Comms Notice issued to residents informing strategies. Info Booth held 12/12/19. No feedback received to date. Consultation Record included in CNVMSP
B23.6		(f) include a complaints management system that would be implemented for the duration of the construction.			Section 6.2, Noise Control Recommendations p22-23	Compliant	Section 6.2, Noise Control Recommendations p22-23
	B20	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Pre-construction	1	Construction Noise & Vibration Management Plan By Day Design – 6396-2.1R Grindley CEMP <u>Management Plans under B23 include the following:</u> Day Design Report Section 5	Compliant	Email Acceptance of Certifying Authority dated 16/12/19 DPIE Receipt received 18/12/19
B20.1		(a) detailed baseline data;				Compliant	Day Design Report Section 5
B20.2		(b) details of:					
B20.3		(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);			Day Design Report Section 4.3, 4.4, 4.5, outline requirements.	Compliant	Day Design Report Section 4.3, 4.4, 4.5, outline requirements.
B20.4		(ii) any relevant limits or performance measures and criteria; and			Day Design Report Section 6	Compliant	Day Design Report Section 6
B20.5		(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;			Day Design Report Section 6	Compliant	Day Design Report Section 6
B20.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;			Day Design Report Section 6.1	Compliant	Day Design Report Section 6.1
B20.7		(d) a program to monitor and report on the:					
B20.8		(i) impacts and environmental performance of the development;			NA		NA
B20.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;			Day Design Report Section 6.1	Compliant	Day Design Report Section 6.1
B20.10		(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;			Day Design Report Section 6, and 6.3 pg 25.	Compliant	Day Design Report Section 6, and 6.3 pg 25.
B20.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;			NA		NA
B20.12		(g) a protocol for managing and reporting any:					
B20.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);			Grindley CEMP Section 9 <u>Appendix G Community Consultation</u>	Compliant	Grindley CEMP Section 9 <u>Appendix G Community Consultation</u>
B20.14		(ii) complaint;			Grindley CEMP Section 9 Appendix G Community Consultation <u>Day Design Report Section 6.2</u>	Compliant	Grindley CEMP Section 9 Appendix G Community Consultation <u>Day Design Report Section 6.2</u>
B20.15		(iii) failure to comply with statutory requirements; and			Grindley CEMP Section 9	Compliant	Grindley CEMP Section 9
B20.16		(h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			Period for Review is in line with Grindley CEMP, or incident such as noise/vibration complaint.	Compliant	Period for Review is in line with Grindley CEMP, or incident such as noise/vibration complaint.
	B24	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:	Pre-construction	1	Construction Waste Management Plan, TTM Dated 21/11/19	Compliant	Evidence of acceptance by CA 6/12/16 DPIE Receipt received 18/12/19
B24.1		(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and			Section 3.2, Material Identification, p9 Section 6.2, Contractors and Services, p14	Compliant	Section 3.2, Material Identification, p9 Section 6.2, Contractors and Services, p14
B24.2		(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.			Section 4.1.Hazardous Materials, p12 Section 6.2, Contractors and Services, p14	Compliant	Section 4.1.Hazardous Materials, p12 Section 6.2, Contractors and Services, p14
	B20	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:			Construction Waste Management Plan, TTM Dated 21/11/19 <u>Management Plans under B24 include the following:</u>	Compliant	Evidence of acceptance by CA 6/12/16 DPIE Receipt received 18/12/19
B20.1		(a) detailed baseline data;			TTM Plan – Section 3	Compliant	TTM Plan – Section 3
B20.2		(b) details of:					

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B20.3	B20	(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);	Pre-construction	1	TTM Plan – Section 2, P8	Compliant	TTM Plan – Section 2, P8
B20.4		(ii) any relevant limits or performance measures and criteria; and			TTM Plan – Section 2, 3 and 4.	Compliant	TTM Plan – Section 2, 3 and 4.
B20.5		(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;			TTM Plan – Section 4, 5 and 6.	Compliant	TTM Plan – Section 4, 5 and 6.
B20.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;			TTM Plan – Section 2	Compliant	TTM Plan – Section 2
B20.7		(d) a program to monitor and report on the:					
B20.8		(i) impacts and environmental performance of the development;			TTM Plan – Section 4	Compliant	TTM Plan – Section 4
B20.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;			TTM Plan – Section 4	Compliant	TTM Plan – Section 4
B20.10		(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;			TTM Plan – Section 4	Compliant	TTM Plan – Section 4
B20.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;			TTM Plan – Section 4, 6	Compliant	TTM Plan – Section 4, 6
B20.12		(g) a protocol for managing and reporting any:					
B20.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);			Grindley CEMP Section 9 Appendix G Community Consultation	Compliant	Grindley CEMP Section 9 Appendix G Community Consultation
B20.14		(ii) complaint;			Grindley CEMP Section 9 Appendix G Community Consultation	Compliant	Grindley CEMP Section 9 Appendix G Community Consultation
B20.15		(iii) failure to comply with statutory requirements; and			Grindley CEMP Section 9	Compliant	Grindley CEMP Section 9
B20.16		(h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			Period for Review is in line with Grindley CEMP, or incident.	Compliant	Period for Review is in line with Grindley CEMP, or incident.
	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:	Pre-construction	1	Soil and Water Management Plan dated November 2019 prepared by Henry and Hymas	Compliant	Evidence of acceptance by CA 4/12/19 DPIE Receipt received 18/12/19
B25.1		(a) be prepared by a suitably qualified expert, in consultation with Council;			Consult with Council Qualified Person Qualified Person – Appendix B CV Andrew Francis, p14, Consultation with council – Appendix C, p17	Compliant	Qualified Person – Appendix B CV Andrew Francis, p14, Consultation with council – Appendix C, p17
B25.2		(b) describe all erosion and sediment controls to be implemented during construction;			Sediment and Erosion Controls Page 4/19 Drawings CC_SC01 Drawings CC_SC02	Compliant	Sediment and Erosion Controls Page 4/19 Drawings CC_SC01 Drawings CC_SC02
B25.3		(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);			Wet Weather Plan/Strategy Page 8/19 Drawings CC_SC01 Drawings CC_SC02	Compliant	Wet Weather Plan/Strategy Page 8/19 Drawings CC_SC01 Drawings CC_SC02
B25.4		(d) detail all off-Site flows from the Site; and			Drawings CC_SC01 Drawings CC_SC02	Compliant	Drawings CC_SC01 Drawings CC_SC02
B25.5		(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 ART).			Sediment and Erosion Controls Page 10/19	Compliant	Sediment and Erosion Controls Page 10/19
	B20.1	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:			Grindley CEMP, and Soil and Water Management Plan dated November 2019 prepared by Henry and Hymas	Compliant	Evidence of acceptance by CA 4/12/19 DPIE Receipt received 18/12/19
B20.1		(a) detailed baseline data;			Management Plans under B25 include the following: Grindley CEMP Section 4	Compliant	Grindley CEMP Section 4
B20.2		(b) details of:					
B20.3		(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);			Grindley CEMP Section 1.7	Compliant	Grindley CEMP Section 1.7
B20.4		(ii) any relevant limits or performance measures and criteria; and			Grindley CEMP Section 4 and 7	Compliant	Grindley CEMP Section 4 and 7
B20.5		(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;			Grindley CEMP Section 4 and 7	Compliant	Grindley CEMP Section 4 and 7
B20.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;			Sediment Control and Erosion, H&H Report Page 4 Grindley CEMP Section 4, Table 1	Compliant	Sediment Control and Erosion, H&H Report Page 4 Grindley CEMP Section 4, Table 1
B20.7		(d) a program to monitor and report on the:					

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
B20.8	B20	(i) impacts and environmental performance of the development;	Pre-construction	1	Grindley CEMP Section 4, Table 1	Compliant	Grindley CEMP Section 4, Table 1
B20.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;			Maintenance Requirements H&H Report Page 6,	Compliant	Maintenance Requirements H&H Report Page 6,
B20.10		(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;			Grindley CEMP Section 4, Table 1	Compliant	Grindley CEMP Section 4, Table 1
B20.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;			Maintenance Requirements H&H Report Page 6,	Compliant	Maintenance Requirements H&H Report Page 6,
B20.12		(g) a protocol for managing and reporting any:			Wet Weather Plan Strategy, H&H Report Page 9	Compliant	Wet Weather Plan Strategy, H&H Report Page 9
B20.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);			Wet Weather Plan Strategy, H&H Report Page 9	Compliant	Wet Weather Plan Strategy, H&H Report Page 9
B20.14		(ii) complaint;			Grindley CEMP Section 4	Compliant	Grindley CEMP Section 4
B20.15		(iii) failure to comply with statutory requirements; and			Grindley CEMP Section 9	Compliant	Grindley CEMP Section 9
B20.16	(h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans	Grindley CEMP Section 9	Compliant	Period for Review is in line with Grindley CEMP, or incident such as unpredicted impact.	Compliant	Period for Review is in line with Grindley CEMP, or incident such as unpredicted impact.	
Construction Worker Transportation Strategy							
B26.1	B26	Prior to the commencement of construction, a Construction Worker Transportation Strategy must be submitted to the satisfaction of the Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers which minimise demand for parking in nearby public and residential streets or public parking facilities	Pre-construction	1	CEMP Appendix F CWTS. Evidence of acceptance by Certifying authority	Compliant	CEMP Appendix F CWTS. Refer acceptance by Certifying authority email dated 26/11/19
Stormwater Management System							
	B27	Prior to the commencement of construction (excluding earthworks), 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:	Pre-construction	1	Henry and Hymas Civil Design Statement 8/10/19 and plans. Evidence of acceptance by Certifying authority	Compliant	Henry and Hymas Civil Design Statement 8/10/19 and plans. Refer acceptance of Certifying Authority email dated 14/11/19
B27.1		(a) be designed by a suitably qualified and experienced person(s);			Curriculum Vitae, Andrew Francis, Civil Manager @ Henry and Hymas	Compliant	Curriculum Vitae, Andrew Francis, Civil Manager @ Henry and Hymas
B27.2		(b) be generally in accordance with the conceptual design in the EIS;			Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3	Compliant	Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3
B27.3		(c) be in accordance with applicable Australian Standards;			Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3	Compliant	Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3
B27.4		(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Storm water Council Handbook (EPA, 1997) guidelines; and			Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3	Compliant	Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3
B27.5		(e) incorporate water sensitive urban design principles where appropriate.			Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3	Compliant	Henry and Hymas Civil Design Statement 8/10/19 p 1 of 3
Construction and Demolition Waste Management							
B28.1	B28	Prior to the commencement of the removal of any waste material from the site, 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.	Throughout	1	Traffic Solutions Route Paths (Rigid, Truck and Dog) Notice to RMS TMC	Compliant	Traffic Solutions Route Paths (Rigid, Truck and Dog) Notice to RMS TMC dated 22/11/19 Response from RMS TMC dated 22/11/19
Operational Waste Storage and Processing							
B29.1	B29	Prior to the commencement of construction (excluding earthworks), the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.	Pre-construction	1	Council approval or Letter confirming waste removal is undertaken by another party	Not Triggered	Prior waste agreement with school and private contractor.
Rainwater Harvesting							
B30.1	B30	Prior to the commencement of construction (excluding earthworks), the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Pre-construction	1	190403 Hydraulic Design Certificate - Rainwater Reuse System 190403 WVPS Integrated Water Management Plan CV-Scott Thompson - education	Compliant	190403 Hydraulic Design Certificate - Rainwater Reuse System 190403 WVPS Integrated Water Management Plan CV-Scott Thompson - education
Roadworks and Access							
B31.1	B31	Prior to the commencement of construction, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of the largest construction vehicle required to access the site.	Pre-construction	1	Traffic Solutions Route Paths (Rigid, Truck and Dog) Evidence of acceptance by roads authority	Compliant	Submission to Council 27/11/19 Council approval sent 12/12/19
Car Parking and Service Vehicle Layout							

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
		Prior to the commencement of construction, compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority:			Traffic Solutions Swept Path Sheets (Rigid, Truck and Dog, Semi) SSD B32 – Street Signage - TMP Plan Evidence of acceptance by Certifying authority	Compliant	Traffic Solutions Swept Path Sheets (Rigid, Truck and Dog, Semi) SSD B32 – Street Signage - TMP Plan Acceptance refer Certifying authority email 2/12/19
B32.1	B32	(a) all construction vehicles must enter and leave the Site in a forward direction;	Throughout	1	Traffic Solutions Swept Path Sheets (Rigid, Truck and Dog, Semi) SSD B32 – Street Signage - TMP Plan	Compliant	Traffic Solutions Swept Path Sheets (Rigid, Truck and Dog, Semi) SSD B32 – Street Signage - TMP Plan
B32.2		(b) the swept path of the longest construction 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			Traffic Solutions Swept Path Sheets 29, 30, 32, 33, 19, 20, 23, 24, 17, 18, 21, 22.	Compliant	Traffic Solutions Swept Path Sheets 29, 30, 32, 33, 19, 20, 23, 24, 17, 18, 21, 22.
B32.3		(c) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.			SSD B32 – Street Signage - TMP Plan	Compliant	SSD B32 – Street Signage - TMP Plan
	Bicycle Parking and End-of-Trip Facilities						
		Prior to the commencement of construction (excluding earthworks), evidence of compliance of the design with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority:			WWPS – Fulton Trotter Design Statement 7/11/19 Grindley Letter dated 11/11/19 Evidence of acceptance by Certifying authority	Compliant	WWPS – Fulton Trotter Design Statement 7/11/19 Grindley Letter dated 11/11/19 Acceptance refer Certifying Authority Email 14/11/19
B33.1	B33	a) the provision of 30 bicycle parking spaces;	Pre-construction	1	WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.	Compliant	WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.
B33.2		b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;			WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.	Compliant	WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.
B33.3		c) the provision of end-of-trip facilities for staff in accordance with the Response to Submissions;			WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.	Compliant	WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.
B33.4		d) appropriate pedestrian and cyclist advisory signs are to be provided; and			WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.	Compliant	WWPS – Fulton Trotter Design Statement 7/11/19, and plan p 2.
B33.5		e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.			Grindley Letter dated 11/11/19	Compliant	Grindley Letter dated 11/11/19
	Public Domain Works						
B34.1	B34	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.	Pre-construction	3	Plans and Drawings to be developed prior to works. Evidence of Consultation with and acceptance of Council. Evidence that approval submitted to PCA.	Not Triggered	Public Domain Works Not Commenced.
	Compliance Reporting						
B35.1	B35	No later than 48 hours before 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.	Pre-construction	1	Compliance Monitoring and Reporting Program Evidence of Submission to the DPIE and PCA	Compliant	Compliance Monitoring and Reporting Program - CMRP - SINSW – Final Version December 2019 Letter reference DOC19/1095095 Issued to PCA 16/12/19 DPIE Receipt received 13/12/19
B36.1	B36	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Throughout	1	Compliance Reports Evidence of submission to the DPIE and PCA	Compliant	Pre Construction Compliance Report - Dated 18 Dec 19 CR1 - Stage 1 CR dated June 2020 This report - CR2 - Stage 1 CR dated December 2020
B37.1	B37	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.	Throughout	1	Made available on SINSW website Notice to DPIE and PCA 7 days prior	Compliant	Pre Construction Compliance Report - Dec 19 uploaded to website Notification to CA dated 13.01.20 Notification to PS dated 13.01.20
B38.1	B38	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.	Throughout	1	Evidence of approval to cease.	Not Triggered	No request by the Planning Secretary for annual operational compliance reports to be ceased
	Part C - During Construction						
	Approved Plans to be On-site						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
C1.1	C1	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.	Construction	1	Plans to remain on site. Located in site office	Compliant	Approved plans located on site and provided as hard copy.
Site Notices							
	C2	A site notice(s):	Construction	1	Refer boundary fence signage for all of below satisfactions.	Compliant	Refer Below
C2.1		(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.			On above sign.	Compliant	SSD9273 - Refer Photograph of Site Entry. Refer to Site Entry Point and Sign
C2.2		(b) is to satisfy all but not be limited to, the following requirements:			On above sign.	Compliant	SSD9273 - Refer Photograph of Site Entry. Refer to Site Entry Point and Sign
C2.3		(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;			On above sign.	Compliant	SSD9273 - Refer Photograph of Site Entry. Refer to Site Entry Point and Sign
C2.4		(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;			On above sign.	Compliant	SSD9273 - Refer Photograph of Site Entry. Refer to Site Entry Point and Sign
C2.5		(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			On above sign.	Compliant	SSD9273 - Refer Photograph of Site Entry. Refer to Site Entry Point and Sign
C2.6		(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.			On above sign.	Compliant	SSD9273 - Refer Photograph of Site Entry. Refer to Site Entry Point and Sign
Operation of Plant and Equipment							
C3.1	C3	All construction plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Construction	1	Located with plant and equipment registers.	Compliant	Current site documents including, mobile plant inspection checklists, service records, daily inspection records and operator licenses.
Demolition							
C4.1	C4	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of Structures (Standards Australia, 2001).	Construction	1	In line with B19 demolition works plan. Toolbox Talks.	Compliant	Demolition Works Plan - Wentworthville Public School Rev 2 & Walan subcontractor SWMS Demolition.
Construction Hours							
	C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	Construction	1	Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Site Induction, Site Signage, CEMP, Tool Box Talks. No complaints received regarding noise
C5.1		(a) between 7am and 6pm, Mondays to Fridays inclusive; and			Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Site Induction, Site Signage, CEMP, Tool Box Talks. No complaints received regarding noise
C5.2		(b) between 8am and 1pm, Saturdays.			Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Site Induction, Site Signage, CEMP, Tool Box Talks. No complaints received regarding noise
C5.3		No work may be carried out on Sundays or public holidays.			Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Site Induction, Site Signage, CEMP, Tool Box Talks. No complaints received regarding noise
	C6	Activities may be undertaken outside of the hours in condition C5 if required:	Construction	1	Refer below		
C6.1		(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or			Early Warning, Authority Request	Compliant	Conducted construction in accordanc with C5 and the COVID-19 Development Order, dated 7 August 2020. No complaints have been raised by the residents
C6.2		(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or			Incident Protocol	Not Triggered	Works notification for May 2020 (regarding the extended working hours). Works notification for July 2020 (regarding school holiday works).
C6.3		(c) where the works are inaudible at the nearest sensitive receivers; or			Noise and Vibration Management Protocol	Not Triggered	No requirement
C6.4		(d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.			DPIE Instruction	Compliant	Letter Issued by nominee, MACE dated 14/5/20 for out of hours works under COVID-19 Policy.
C7.1	C7	Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Construction	1	Letterbox Drop, Community Info Booth	Compliant	Works notification for May 2020 (regarding the extended working hours). Works notification for July 2020 (regarding school holiday works). No further notices to be noted.
		Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:			Site Diary, Compliance Reporting, Toolbox Talks	Not Triggered	No rock breaking or sheet piling undertaken as part of works.

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
C8.1	C8	(a) 9am to 12pm, Monday to Friday;	Construction	1	Site Diary, Compliance Reporting, Toolbox Talks	Not Triggered	No rock breaking or sheet piling undertaken as part of works.
C8.2		(b) 2pm to 5pm Monday to Friday; and			Site Diary, Compliance Reporting, Toolbox Talks	Not Triggered	No rock breaking or sheet piling undertaken as part of works.
C8.3		(c) 9am to 12pm, Saturday.			Site Diary, Compliance Reporting, Toolbox Talks	Not Triggered	No rock breaking or sheet piling undertaken as part of works.
Implementation of Management Plans							
C9.1	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).	Construction	1	Compliance Monitoring and Reporting	Compliant	Weekly Site Environmental Inspection Reports and CEMP Rev 4.
Construction Traffic							
C10.1	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.	Construction	1	Approved Construction Traffic Management Plan, Daily Inspection Checklist Evidence of approved on-street work zone.	Compliant	Refer TMP, as well as approval of works zones outside of site. Weekly Environmental Site Inspections CTPMP has been completed by - TSA TCP has been completed by - Lackgroup Work Zones Implemented - Email subject 'Works zone in Garfield St & Fullagar Road'
Road Occupancy Licence							
C11.1	C11	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	1	Work Zone Occupancy with Council ROL for Footpath works	Not Triggered	No ROL
SafeWork Requirements							
C12.1	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.	Construction	1	Record of Inspections Daily inspection checklist Compliance Reporting	Compliant	Refer to Weekly Site Environmental Inspection Reports , Toolbox Talks and current training attainments of personnel.
Hoarding Requirements							
	C13	The following hoarding requirements must be complied with:	Construction	1	Refer below		
C13.1		(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing;			Record of Inspections	Compliant	Hoarding Installation Inspected 10/12/2019
C13.2		(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			Record of Inspections	Compliant	Hoardings Fencings Clean Site Photos
C13.3		(c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.			Hoarding Application Submission to council	Compliant	Hoardings over council land Approved by Cumberland Council - Ref Letter RDA2020/0591 - 30 October 2020 Site Photos
No Obstruction of Public Way							
C14.1	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 any circumstances.	Construction	1	Daily inspection checklist. Approved Traffic Control Plans	Compliant	Storage of material within site compound.
Construction Noise Limits							
C15.1	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.	Construction	1	Compliance with Noise and Vibration Management Plan Record of inspections Reporting	Compliant	In compliance with B23, CNVMP. No complaints received. Weekly Environmental Inspection Reports
C16.1	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.	Construction	1	Record of inspections	Compliant	No evidence of trucks arriving outside of approved hours. No complaints received.
C17.1	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.	Construction	1	Daily Inspection Checklist Reporting	Compliant	Weekly Site Environmental Inspection Reports. Implementation of Non Tonal Beepers

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
C18.1	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.	Construction	1	Compliance with Noise and Vibration Management Plan Record of inspections Reporting	Compliant	Weekly Site Environmental Inspection Reports and In compliance with B23, CNVMP
	Vibration Criteria						
	C19	Vibration caused by construction at any residence or structure outside the site must be limited to:	Construction	1			
C19.1		(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			Record of inspections Reporting	Compliant	Weekly Site Environmental Inspection Reports CNVMP - Day Design Report
C19.2		(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).			Record of inspections Reporting	Compliant	Weekly Site Environmental Inspection Reports CNVMP - Day Design Report
C20.1	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.	Construction	1	Compliance with Noise and Vibration Management Plan Record of inspections Reporting	Compliant	Compactors not used within 30m of residential buildings. CNVMP - Day Design Report
C21.1	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 B23 of this consent.	Construction	1		Not Triggered	No alternative limits approved in CNVMP
	Tree Protection						
	C22	For the duration of the construction works:	Construction	1	Refer below		
C22.1		(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;			Refer Arborist Reports and advice, tree protection and removal Council approval for trimming, removal.	Not Triggered	No Street Trees trimmed. Tree Talk Inspection Report - Ref.5230/PM1
C22.2		(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;			Refer Arborist Reports and advice, tree protection and removal Council approval for replacement.	Not Triggered	No Street Trees affected around site.
C22.3		(c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Impact Assessment dated April 2019 and prepared by TreeTalk Aboricultural Consulting; and			Refer Arborist Reports and advice, tree protection and removal	Compliant	Weekly Site Environmental Inspection Reports Tree Talk Inspection Report - Ref.5230/PM1 Site Photos
C22.4		(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.			Refer Arborist Reports and advice, for supervision. Evidence of supervision and alternative measures.	Not Triggered	No access required to tree protection areas as yet in reporting period. The fence line was removed to allow remedation to occur on boundary of tree protection zone. Tree protection zone was not encroached. Arborist advice obtained for scaffold works and general works dated Feb 20: Tree Talk Inspection Report - Ref.5230/PM1
	Dust Minimisation						
C23.1	C23	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	1	Inspection records and mitigation	Compliant	Supression completed by water carts and stock piles covered and protected. Environmental inspection Report
	C24	During construction, the Applicant must ensure that:	Construction	1			
C24.1		(a) exposed surfaces and stockpiles are suppressed by regular watering;			Refer CEMP dust and odour controls.	Compliant	Supression completed by water carts and stock piles covered. Environmental inspection Report.
C24.2		(b) all trucks entering or leaving the site with loads have their loads covered;			Refer CEMP dust and odour controls.	Compliant	Weekly Site Environmental Inspection Reports
C24.3		(c) trucks associated with the development do not track dirt onto the public road network;			Refer CEMP dust and odour controls.	Compliant	Shaker grid installed. Environmental inspection Report.
C24.4		(d) public roads used by these trucks are kept clean; and			Refer CEMP dust and odour controls.	Compliant	Cleaning completed by water carts Environmental inspection Report.
C24.5		(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.			Refer CEMP dust and odour controls.	Compliant	Supression completed by water carts and stock piles covered.
	Air Quality Discharge						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
C25.1	C25	The Applicant must install and operate equipment in line with best practice.	Construction	1	As required in reference with best practice requirements.	Compliant	Plant and equipment currently on site is operated and maintained, and operational in line with best practice. Air Monitoring Register. Air Quality Monitoring Results, dated 4, 5 and 10 Aug 2020.
Erosion and Sediment Control							
C26.1	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.	Construction	1	Soil and Erosion Sediment control measures. Record of Inspections	Compliant	Erosion and seciment controls in place in line with soil, stormwater management plan within CEMP. Environmental inspection Report
Imported Soil							
	C27	The Applicant must:	Construction	1			
C27.1		(a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;			Test records / certificates for imported soil Record of inspections	Compliant	Records Kept including import of material - Import Register Maintained Certificates obtained and Approval from hygienest
C27.2		(b) keep accurate records of the volume and type of fill to be used; and			Daily Inspection Checklists Delivery Records / certificates for imported soil	Compliant	Records Kept including import of material - Import Register Maintained
C27.3		(c) make these records available to the Department and Certifying Authority upon request.			Where requested, submission to DPIE and PCA	Not Triggered	Not Requested.
Disposal of Seepage and Stormwater							
C28.1	C28	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the Certifying Authority. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	Construction	1	Soil erosion and sediment conrol plans Daily Inspection Checklists Record of inspections PCA approval Council approval to discharge site stormwater	Compliant	Council Approval - email 12/2/20 CA Satisfaction 18/2/20 Weekly Environmental Inspections
Unexpected Finds Protocol - Aboriginal Heritage							
C29.1	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.	Construction	1	Section 5, 5.2 Unexpected Aboriginal and Non-Aboriginal Heritage Finds Protocol Records of Inspections and where required: Evidence of contact/consultation with Archaeologist and RAPs Registration of site in AHIMS management strategies OEH Approval to recommence.	Not Triggered	No Aboriginal heritage unexpected finds encountered during reporting period.
Unexpected Finds Protocol - Historic Heritage							
C30.1	C30	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the NSW 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 NSW Heritage Division.	Construction	1	Section 5, 5.2 Unexpected Aboriginal and Non-Aboriginal Heritage Finds Protocol Records of Inspections and where required: evidence that NSW Heritage contacted Assessment and management strategy Written approval of NSW Heritage	Not Triggered	No heritage unexpected finds encountered during reporting period.
Waste Storage and Processing							
C31.1	C31	All waste generated during construction 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.	Construction	1	Waste Management plan, Site Bins Use. Records of Inspections	Compliant	In line with Waste Management Plan Environmental Inspection Reports
C32.1	C32	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	1	Waste Management plan, Site Bins Use. Waste Reporting from Bin Providers.	Compliant	In line with Waste Management Plan Environmental Inspection Reports Report for Special Waste – Asbestos (prepared by WSP on 9 April 2020).
C33.1	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.	Construction	1	Traffic Management Plan Records of Inspections	Compliant	In line with Traffic Management Plan Environmental Inspection Reports

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
C34.1	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.	Construction	1	Environmental Management Plan Records of Inspections	Compliant	Environmental Inspection Records
	Handling of Asbestos						
C35.1	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.	Construction	1	Safework Notifications / Consultation Record Asbestos Management Plans Records of Disposals Update of Asbestos Register on Site	Compliant	Refer SWMS, SafeWork Notifications for Removal. Tip Dockets. Asbestos Removal Notice, Disposal Notice of Material SWMS handling of asbestos.
	Community Engagement						
C36.1	C36	The Applicant must consult with the community regularly throughout construction, including consultation with the nearby sensitive receivers identified on Figure 1 in the Construction Noise and Vibration Management Plan dated 9 October 2018 prepared by Day Design Pty Ltd, relevant regulatory authorities, Registered Aboriginal Parties and other interested stakeholders.	Construction	1	Evidence of consultation with: Sensitive receivers Stakeholders Regulatory authorities	Compliant	Updates uploaded onto the SINSW website Project Update - Dec 19 Works notification - April 20 Works notification - May 20 Works notification - June 20 Works notification - July 20
	Independent Environmental Audit						
C37.1	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.	Pre-construction	1	Submission of Letter to the Planning Secretary Written approval from the Planning Secretary	Compliant	PS approval letter dated 10.01.20
C38.1	C38	Within four weeks of 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.	Pre-construction	1	Independent Audit Program submission to DPIE and PCA	Compliant	Independent Audit Program Submission to PS on the 20.01.20
		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:					
C39.1	C39	(a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and	Construction	1	Independent Audit Program Construction Independent Audit Report	Compliant	IEA conducted on the 13.02.20
C39.2		(b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit.			Independent Audit Program Construction Independent Audit Report	Compliant	IEA completed on the 22.09.20 - SNC Lavalin Report No#5196140
C39.3		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.			Notice from Planning Secretary Independent Audit Report	Not Triggered	No request by the Planning Secretary
		Independent Audits of the development must be carried out in accordance with:					
C40.1	C40	(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C38 of this consent; and	Construction	1	Independent Audit Program Construction Independent Audit Report	Compliant	IEA conducted on the 13.02.20 & 22.09.20 Independent Audit Program
C40.2		(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).			Independent Audit Program Construction Independent Audit Report	Compliant	IEA conducted on the 13.02.20 & 22.09.20 Independent Audit Program
		In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:					
C41.1	C41	(a) review and respond to each Independent Audit Report prepared under condition C39 of this consent;	Pre-construction	1	Response to Independent Audit Report	Compliant	IEA Report No.2 Response submitted to PS 8.10.20 - DOC20/1028225 & submitted to certifier on 27.10.20
C41.2		(b) submit the response to the Department and the Certifying Authority; and			Submission of response to the DPIE and PCA	Compliant	IEA Report No.2 Response submitted to PS 8.10.20 - DOC20/1028225 & submitted to certifier on 27.10.20
C41.3		(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.			SINSW website Noticy to DPIE and PCA 7 days prior	Compliant	Notification to DPIE and PCA 27.10.20 - Post Approval Form_20201027232217 IEA Report No.2 Response uploaded to website https://www.schoolinfrastructure.nsw.gov.au/projects/w/entworthville-public-school.html#category-reports
C42.1	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.	Construction	1	Evidence of approval to cease.	Not Triggered	No request from the Planning Secretary for annual operational audits to be ceased
	Incident Notification, Reporting and Response						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
C43.1	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.	Construction	1	Incident Protocol Incident Notification Tracking Compliance Report	Compliant	3 x Incidents have been notified to date for reporting period All incidents have been notified to DPIE: Incident Notification C43 - Excavator - (SSD-9273-PA-47) Incident Notification C43 - Formworker Fall Incident -(SSD-9273-PA-51) Incident Notification C43 - Tower Crane Live Cable- (SSD-9273-PA-56)
C44.1	C44	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	Construction	1	Incident Notification Tracking Compliance Report	Compliant	Incident Reports are finalised and have been submitted: Incident Report C43 - Excavator - (SSD-9273-PA-47) Incident Report C43 - Formworker Fall Incident -(SSD-9273-PA-55) Incident Report C43 - Tower Crane Live Cable- (SSD-9273-PA-57)
	Non-Compliance Notification						
C45.1	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.	Throughout	1	Compliance Report Notice to DPIE and PCA. PCA notice to DPIE	Compliant	No non-compliances this reporting period
C46.1	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.	Throughout	1	Non Compliance Notice	Compliant	No non-compliances this reporting period
C47.1	C47	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Throughout	1		Compliant	
	Revision of Strategies, Plans and Programs						
	C48	Within three months of	Throughout	All Stages			
C48.1		(a) the submission of a compliance report under condition B36;				Compliant	PCCR completed 18 Dec 2019.
C48.2		(b) the submission of an incident report under condition C43;				Not Triggered	
C48.3		(c) the submission of an Independent Audit under condition C39;				Compliant	Submitted 31/03/20.
C48.4		(d) the approval of any modification of the conditions of this consent; or				Compliant	Approval to the Modification of the development consent issued on 6 November 2020 - Ref: SSD-9273-Mod-1.
C48.5		(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review.				Not Triggered	
C48.6		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.			Evidence of review Notification of review to DPIE and PCA	Compliant	Notice of last review issued 17/03/20 and review carried out in Mar/Apr 2020. No actions required. Review was conducted in August 2020 and DPIE was notified of the review on 15 September 2020 (DOC20/946907). No action required from review.
C49.1	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 information within six weeks of the review. Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development	Throughout	All Stages	Revision of strategies, plans and programs Evidence of submission and acceptance of PCA	Not Triggered	No revisions required to date.
	Part D - Prior to Occupation or Commencement of Use						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
	Notification of Occupation						
D1.1	D1	At least one month before commencement of operation, the date of commencement of the occupation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary 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.	Pre-operation	All Stages	Notification to planning secretary.	Compliance	Notification to PS - Notification of Occupation for Block H issued 4 December 2020
	External Walls and Cladding						
D2.1	D2	Prior to the commencement of occupation of each 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.	Pre-operation	All Stages	Installation Certificate and Sign Off to be supplied Submission to PCA	Not Triggered	In progress in relation to the Handover of Block H
D3.1	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.	Pre-operation	All Stages	Copy to Planning Secretary	Not Triggered	
	Post-Construction Dilapidation Report						
	D4	Prior to commencement of occupation of the final building, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:	Pre-operation	3	Final Dilapidation Report to Provide Evidence.	Not Triggered	
D4.1		a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.			Identify any damage	Not Triggered	
D4.2		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:			Submission to PCA PCA to determine if damage has occurred.	Not Triggered	
D4.3		i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and			PCA to compare reports	Not Triggered	
D4.4		ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.			Authorities to provide confirmation	Not Triggered	
D4.5		c) to be forwarded to Council.			Copy to Council	Not Triggered	
	Protection of Public Infrastructure						
	D5	Unless the Applicant and the applicable authority agree otherwise, the Applicant must:	Pre-operation	3	Evidence of agreement	Not Triggered	In progress in relation to the Handover of Block H - Rectification of the Footpath to be completed.
D5.1		(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and			Compliance report Authority documentation and approvals	Not Triggered	In progress in relation to the Handover of Block H - Rectification of the Footpath to be completed.
D5.2		(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.			Compliance report Authority documentation and approvals	Not Triggered	In progress in relation to the Handover of Block H - Rectification of the Footpath to be completed.
	Utilities and Services						
D6.1	D6	Prior to commencement of operation, 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.	Pre-operation	1	Section 73 compliance certificate	Compliance	s73 Recieved 6 October 2020 - Sydney Water Case No. 181724
	Works as Executed Plans						
D7.1	D7	Prior to commencement of occupation of each 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.	Pre-operation	3	Installation and WAE plans prepared. Signed by Registered Surveyor Submission to PCA	Not Triggered	
	Green Travel Plan						
	D8.1	Prior to the commencement of operation, a Green Travel Plan (GTP) must be submitted to the satisfaction of the Planning Secretary to promote the use of active and sustainable transport modes. The plan must:			GTP submission Planning Secretary satisfaction of the GTP	Not Triggered	
D8.1		(a) be prepared by a suitably qualified traffic consultant in consultation with Council and Transport for NSW;			Evidence of suitably qualified traffic consultant (CV) Consultation Record	Not Triggered	
D8.2		(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;			GTP	Not Triggered	

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
D8.3	D8	(c) include specific tools and actions to help achieve the objectives and mode share targets;	Pre-operation	1	GTP	Not Triggered	
D8.4		(d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and			GTP	Not Triggered	
D8.5		(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			GTP	Not Triggered	
	Drop-off/Pick-up Facility						
D9.1	D9	Prior to the commencement of operation, the proposed drop-off / pick-up zone must be implemented in accordance with the details approved under condition B6.	Pre-operation	3	Completion documents updated.	Not Triggered	
	Operational Transport and Access Management Plan (OTAMP)						
	D10	Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and RMS, and submitted to the satisfaction of the Secretary. The OTAMP must address the following:	Pre-operation	3	OTAMP Engagement of suitably qualified person Consultation Record Submission to the Secretary <i>Evidence of Satisfaction of the Secretary</i>	Not Triggered	
D10.1		(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;			OTAMP	Not Triggered	
D10.2		(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);			OTAMP	Not Triggered	
D10.3		(c) the location and operational management procedures of the pick-up and drop-off parking, including staff management/traffic controller arrangements;			OTAMP	Not Triggered	
D10.4		(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 operations, including staff management/traffic controller arrangements;			OTAMP	Not Triggered	
D10.5		(e) delivery and services vehicle and bus access and management arrangements;			OTAMP	Not Triggered	
D10.6		(f) management of approved access arrangements;			OTAMP	Not Triggered	
D10.7		(g) 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;			OTAMP	Not Triggered	
D10.8		(h) car parking arrangements and management associated with the proposed use of school facilities by community members; and			OTAMP	Not Triggered	
D10.9		(i) a monitoring and review program.			OTAMP	Not Triggered	
	Mechanical Ventilation						
	D11	Prior to the commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical systems complies with:	Pre-operation	All Stages	Installation Certificate, Essential Services and Sign Off to be issued Evidence of acceptance by PCA	Not Triggered	
D11.1		(a) the BCA;			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered	
D11.2		(b) AS 1668.2-2012 The use of air-conditioning in buildings — Mechanical ventilation in buildings and other relevant codes 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;			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered	
D11.3		(c) the development consent and any relevant modifications; and			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered	
D11.4		(d) any dispensation granted by the Fire and Rescue NSW.			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered	
	Operational Noise - Design of Mechanical Plant and Equipment						
D12.1	D12	Prior to commencement of occupation, the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations in the Environmental Noise Assessment dated 13 November 2018 and prepared by Day Design Pty Ltd and 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 Environmental Noise Assessment.	Pre-operation	All Stages	Installation Certificate, testing completed and issued. Submission to PCA	Not Triggered	
	Road Damage						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
D13.1	D13	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Site as a result of construction works associated with the approved development is to be met in full by the Applicant.	Pre-operation	3	Compliance report Authority documentation and approvals	Not Triggered	
Fire Safety Certification							
D14.1	D14	Prior to the commencement of final occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	Pre-operation	All Stages	Fire Safety Certificate, Installation certificates, Essential Services and Sign Off to be issued Copy of FSC to authority and Council FSC displayed	Not Triggered	
Structural Inspection Certificate							
	D15	Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority 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:	Pre-operation	All Stages	Structural Certificate and Compliance Certificate Sign Off to be issued Submitted and accepted by PCA Copy with drawings to approval authority and Council	Not Triggered	
D15.1		(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			Compliance Certificate	Not Triggered	
D15.2		(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.			Compliance Certificate	Not Triggered	
Compliance with Food Code							
D16.1	D16	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises. The Applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority.	Pre-operation	1	Food Safety Certificate Evidence of receipt to acceptance of PCA	Not Triggered	
Stormwater Quality Management Plan							
	D17	Prior to commencement of occupation of each building, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifying Authority along with evidence of compliance with the OMP. The OMP must ensure the proposed stormwater quality measures remain effective and must contain the following:	Pre-operation	All Stages	OMP accepted by PCA	Not Triggered	
D17.1		(a) maintenance schedule of all stormwater quality treatment devices;			Installation Certificate Sign Off to be issued and maintenance report	Not Triggered	
D17.2		(b) record and reporting details;			Maintenance Schedules	Not Triggered	
D17.3		(c) relevant contact information; and			Contact Details	Not Triggered	
D17.4		(d) Work Health and Safety requirements.			WHS requirements and maintenance.	Not Triggered	
Rainwater Harvesting							
D18.1	D18	Prior to commencement of occupation of the final building, signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority.	Pre-operation	3	Installation Certificate, WAE and Sign Off Copy to PCA	Not Triggered	
Warm Water Systems and Cooling Systems							
D19.1	D19	Prior to the issue of an occupation certificate, evidence from a suitably qualified person must be submitted to the Certifying Authority that demonstrates that the installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) has been undertaken in accordance with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 of AS/NZS 3666.2:2011 Air handling and water systems of buildings — Microbial control — Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Operation	All Stages	Installation Certificate, WAE and Sign Off Copy to PCA	Not Triggered	
Outdoor Lighting							
	D20	Prior to the commencement of operation, the Applicant must submit to the Certifying Authority evidence from a qualified practitioner that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:	Operation	All Stages	Installation Certificate, WAE and Sign Off Copy to PCA	Not Triggered	
D20.1		(a) complies with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and			Installation Certificate, WAE and Sign Off to be issued	Not Triggered	
D20.2		(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.			Installation Certificate, WAE and Sign Off to be issued	Not Triggered	
Signage							

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
D21.1	D21	Prior to the commencement of occupation of each relevant building, way-finding signage and signage identifying the location of staff car parking must be installed for the relevant building/s.	Pre-operation	All Stages	Installation Certificate, WAE and Sign Off	Not Triggered	
D22.1	D22	Prior to the commencement of occupation of each relevant building, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas for the relevant building/s.	Pre-operation	All Stages	Installation Certificate, WAE and Sign Off	Not Triggered	
D23.1	D23	Prior to the commencement of occupation of each relevant building, '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 for the relevant building/s	Pre-operation	All Stages	Installation Certificate, WAE and Sign Off	Not Triggered	
Operational Waste Management Plan							
	D24	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:	Pre-operation	3	Waste Management Plan Evidence of submission to the Department and PCA	Not Triggered	
D24.1		(a) detail the type and quantity of waste to be generated during operation of the development;			Waste Management Plan	Not Triggered	
D24.2		(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);			Waste Management Plan	Not Triggered	
D24.3		(c) detail the materials to be reused or recycled, either on or off site; and			Waste Management Plan	Not Triggered	
D24.4		(d) include the Management and Mitigation Measures included in Section 7 of the EIS.			Waste Management Plan	Not Triggered	
Validation Report							
	D25	Within one month of the completion of each stage of remediation works and prior to the commencement of operation of that stage, the Applicant must submit a Validation Report for the development to EPA, the Planning Secretary and the Certifying Authority for information. The Validation Report must:	Pre-operation	All Stages	Validation Report, WAE and Sign Off Copy to EPA, Planning Secretary and PCA	Not Triggered	
D25.1		(a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor;			Evidence of qualifications and auditor review	Not Triggered	
D25.2		(b) be prepared in accordance with the RAP and any variations approved under condition B12 and the Consultants Reporting on Contaminated Land – Contaminated Land Guidelines (NSW EPA 2020);			Validation Report	Not Triggered	
D25.3		(c) include, but not be limited to:					
D25.4		(i) comment on the extent and nature of the remediation undertaken;			Validation Report	Not Triggered	
D25.5		(ii) describe the location, nature and extent of any remaining contamination on site;			Validation Report	Not Triggered	
D25.6		(iii) discussion of the suitability the remediated areas for the intended land use; and			Validation Report	Not Triggered	
D25.7		(iv) any other requirement relevant to the project.			Validation Report	Not Triggered	
Site Audit Report and Site Audit Statement							
D26.1	D26	Prior to occupation of the final building(s), the Applicant must obtain from an EPA accredited Site Auditor, a Section A1 or A2 Site Audit Statement and a Site Audit Report which demonstrate that the site is suitable for its intended use(s).	Pre-operation	All Stages	Site Audit Statement and Site Audit Report	Not Triggered	
D27.1	D27	Within three months of submission of the Validation Report required by condition D25, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (V-Edition) 2017.	Pre-operation	All Stages	Site Audit Statement and Site Audit Report Evidence of acceptance of PCA	Not Triggered	Modification of the Development Consent 28 October 2020 - SSD 9273 MOD 1
Long Term Environmental Management Plan							
	D28	Within one month of the completion of remediation works or other timeframe agreed by the Planning Secretary, the Applicant must prepare a Long Term Environmental Management Plan (LTEMP) to the satisfaction of the Planning Secretary. The plan must:	Pre-operation	All Stages	LTEMP Submission Planning Secretary approval	Not Triggered	
D28.1		(a) be prepared by a suitably qualified and experienced person whose appointment has been endorsed by the Planning Secretary in consultation with EPA;	Pre-operation		Qualifications Endorsement of Consultant	Not Triggered	
D28.2		(b) be submitted to the Site Auditor for review and endorsement and submitted to EPA, Council and Planning Secretary for information; and	Pre-operation		Submission to EPA for review	Not Triggered	
D28.3		(c) include, but not be limited to:	Pre-operation				

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
D28.4		(i) a description of the nature and location of any contamination remaining on site;	Pre-operation		LTEMP	Not Triggered	
D28.5		(ii) provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell;	Pre-operation		LTEMP	Not Triggered	
D28.6		(iii) triggers that would indicate if further remediation is required; and	Pre-operation		LTEMP	Not Triggered	
D28.7		(iv) details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.	Pre-operation		LTEMP	Not Triggered	
D28.8		(d) include any ongoing measures set out in the Asbestos Management Plan approved under condition 85.	Pre-operation		LTEMP	Not Triggered	
	Landscaping						
D29.1	D29	Prior to the commencement of occupation of the final building, landscaping must be completed in accordance with the plan approved under condition B3.	Pre-operation	3	Installation Certificate, WAE and Sign Off	Not Triggered	
	Part E - Post Occupation						
	Out of Hours Event Management Plan						
	E1	Prior to the commencement of the first out of hours events (school use) run by the school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) and submit it to the Council and the Planning Secretary in consultation with Council. The plan must include the following:	Operation	3	Out of Hours Event Management Plan (School Use) Evidence of submission to Council and the Planning Secretary Consultation Matrix	Not Triggered	
E1.1		(a) the number of attendees, time and duration;			Out of Hours Event Management Plan (School Use)	Not Triggered	
E1.2		(b) arrival and departure times and modes of transport;			Out of Hours Event Management Plan (School Use)	Not Triggered	
E1.3		(c) where relevant, a schedule of all annual events;			Out of Hours Event Management Plan (School Use)	Not Triggered	
E1.4		(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);			Out of Hours Event Management Plan (School Use)	Not Triggered	
E1.5		(e) details of the use of the school hall, where applicable, restricting use before 8 am and after 10 pm;			Out of Hours Event Management Plan (School Use)	Not Triggered	
E1.6		(f) measures to minimise localised traffic and parking impacts; and			Out of Hours Event Management Plan (School Use)	Not Triggered	
E1.7		(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.			Out of Hours Event Management Plan (School Use)	Not Triggered	
E2.1	E2	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.	Operation	3	Out of Hours Event Management Plan	Not Triggered	
	E3	Prior to the commencement of out of hours events (community use) run by the external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and submit it to the Council and Planning Secretary. The plan must include the following:	Operation	3	Out of Hours Event Management Plan (Community Use) Evidence of submission to Council and the Planning Secretary Consultation Matrix	Not Triggered	
E3.1		(a) the number of attendees, time and duration;			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E3.2		(b) arrival and departure times and modes of transport;			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E3.3		(c) where relevant, a schedule of all annual events;			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E3.4		(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);			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E3.5		(e) details of the use of the school hall, where applicable, restricting use before 8 am and after 10 pm;			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E3.6		(f) measures to minimise localised traffic and parking impacts; and			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E3.7		(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.			Out of Hours Event Management Plan (Community Use)	Not Triggered	
E4.1	E4	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified community event or use.	Operation	3	Out of Hours Event Management Plan	Not Triggered	
	Operation of Plant and Equipment						
E5.1	E5	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Operation	3	Plant and Equipment Inspection Records	Not Triggered	
	Warm Water Systems and Cooling Systems						
E6.1	E6	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings — Microbial control — Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease	Operation	3	Inspection records	Not Triggered	
	Operational Transport and Access Management Plan (OTAMP)						

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Evidence Reviewed / Comments
E7.1	E7	The OTAMP(s) approved under condition D10 (as revised from time to time) must be implemented by the Applicant for the life of the development.	Operation	3	OTAMP	Not Triggered	
Community Communication Strategy							
E8.1	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.	Operation	3	Community Communication Strategy	Not Triggered	
Operational Noise Limits							
E9.1	E9	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the Environmental Noise Assessment dated 13 November 2018 and prepared by Day Design Pty Ltd.	Operation	3	Noise monitoring	Not Triggered	
E10.1	E10	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 Environmental Noise Assessment dated 13 November 2018 and prepared by Day Design Pty Ltd. 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.	Operation	3	Noise monitoring	Not Triggered	
Unobstructed Driveways and Parking Areas							
E11.1	E11	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.	Operation	3	Site inspections	Not Triggered	
Green Travel Plan							
E12.1	E12	The Green Travel Plan required by condition D8 of this consent must be updated annually and implemented.	Operation	3	The Green Travel Plan annual review	Not Triggered	
Ecologically Sustainable Development							
E13.1	E13	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.	Operation	3	Green star certification or Agreement of Planning Secretary	Not Triggered	
Outdoor Lighting							
E14.1	E14	Notwithstanding Condition D20, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Operation	3	Mitigation measures Consultation Record	Not Triggered	
Fire Safety Certificate							
E15.1	E15	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.	Operation	3	Annual Fire Safety Statement Submission to Council	Not Triggered	
Landscaping							
E16.1	E16	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Vegetation Management Plan required by condition B4 for the duration of occupation of the development.	Operation	3	Vegetation Management Plan Site Inspections	Not Triggered	
Long Term Environmental Management Plan							
E17.1	E17	Upon completion of the remediation works, the Applicant must manage the site in accordance with the Long Term Environmental Management Plan approved under condition D28 and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.	Operation	3	LTEMP Maintenance records	Not Triggered	