



The Trustees of the Roman Catholic Church

Catholic College Compliance Reporting Construction Compliance Report 1

May 2020

Compliance Report Declaration Form


Compliance Report Declaration Form	
Project name	Catherine McAuley Catholic College
Project Application Number	SSD-8989
Description of Project	Construction of a new catholic college in Medowie
Project Address	Lot 412 and Lot 413 in DP 1063902, 2 Kingfisher Close and 507 Medowie Road, Medowie
Proponent	The Trustees of the Roman Catholic Church for the Diocese of Maitland-Newcastle
Title of Compliance Report	Construction
Date	22 May 2020

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

- The Compliance Report has been prepared in accordance with all relevant conditions of consent
- The Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements
- The findings of the Compliance Report are reported truthfully, accurately and completely
- Due diligence and professional judgement have been exercised in preparing the Compliance Report
- 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.
- *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	Kurt Daley
Title	Construction Manager
Signature	
Qualification	B. Arch. and B. Sc Arch.
Company	Catholic Church Diocese of Maitland-Newcastle
Company address	984 Hunter Street, NSW, 2302

Version Tracking



Revision	Author	Reviewer		Approved for Issue		
		Name	Signature	Name	Signature	Date
0	L. Taylor	E Holland		M Kiejda		21/05/2020

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Appendix A – Construction Compliance Table

1. Introduction

The Trustees of the Roman Catholic Church for the Diocese of Maitland-Newcastle (the “Trustees”) are proposing to develop a new Catholic College at 2 Kingfisher Close and 507 Medowie Road, Medowie (see Figure 1). The project is located on Lot 412 and Lot 413 DP 1063902 in the Port Stephens Local Government Area, approximately 20 kilometres north of Newcastle and 30 kilometres west of Nelson Bay.

The Proposed Catholic College Environmental Impact Statement (de Witt Consulting, 2018a) was exhibited in July and August 2018, with the Proposed Catholic College Response to Submissions Report (de Witt Consulting, 2018b) prepared in November 2018 and a Supplementary Response to Submissions prepared March 2019. Development consent (SSD-8989) for the Project was issued under Division 4.7 of Part 4 (State significant development (SSD)) of the Environmental Planning and Assessment Act 1979 (NSW) (EP&A Act) in 26 July 2019.

In accordance with the conditions of consent, this Construction Compliance Report has been prepared for submission to the Department of Planning, Infrastructure and Environment (DPIE) in accordance with *Compliance Reporting, Post Approval Requirements June 2018* (Department of Planning and Environment, 2018).

Key project details are provided in Table 1-1 below.

Table 1-1 Key project details

Aspect	Details
Project name	Catherine McAuley Catholic College
Project Application Number	SSD-8989
Project address	2 Kingfisher Close and 507 Medowie Road, Medowie The Project is located on Lot 412 and 413 DP 1063902 within the Port Stephens Local Government Area in the Port Stephens region of New South Wales (NSW) (the Project area).
Project phase	Construction
Dates covered	28 November 2019 – 22 May 2020

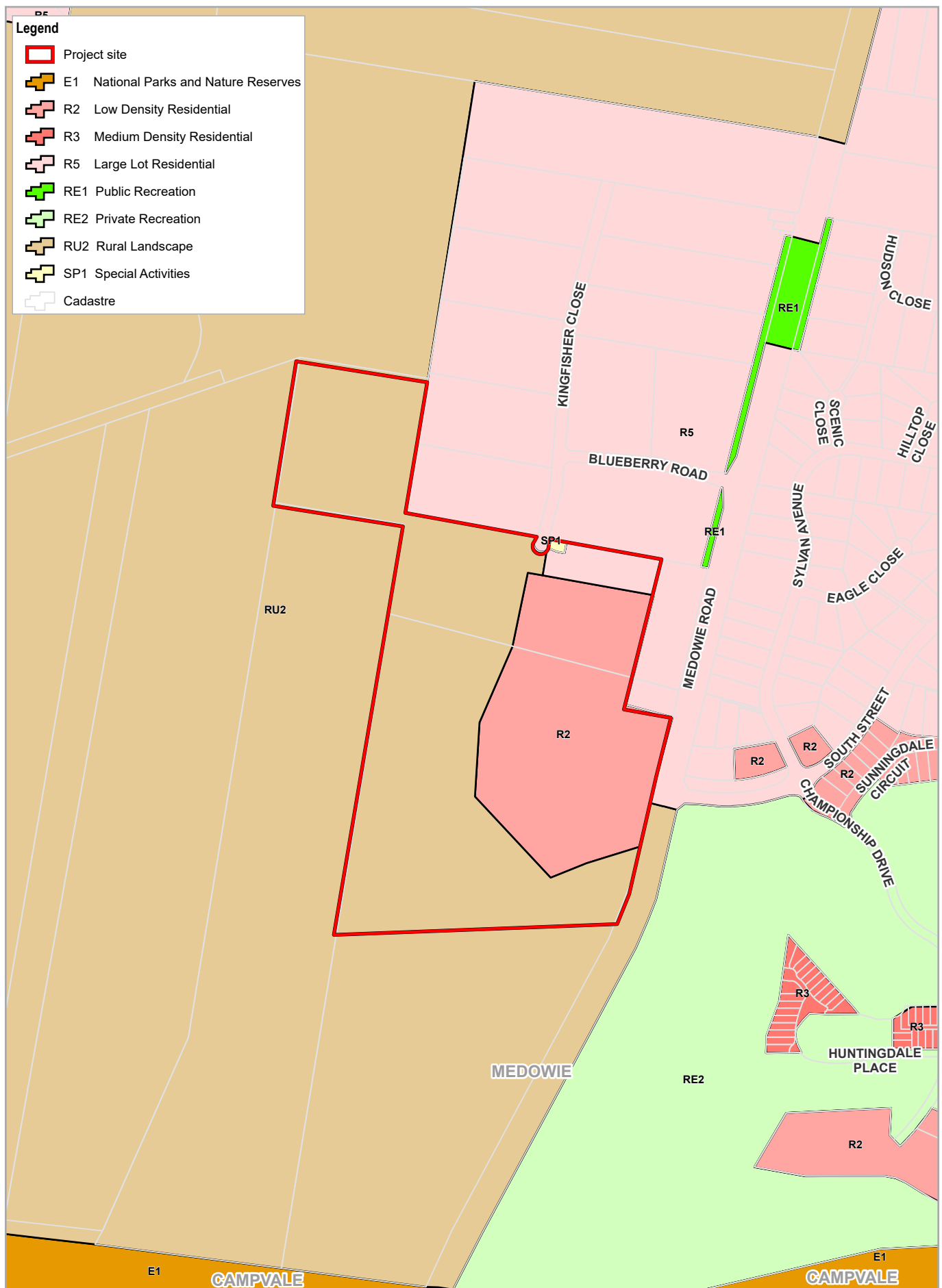


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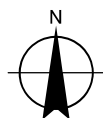
Project No. 12514881
Revision No. 0
Date 20/05/2020

Project location

FIGURE 1



Paper Size ISO A4
 0 0.055 0.11 0.165 0.22
 Kilometres
 Map Projection: Transverse Mercator
 Horizontal Datum: GDA 1994
 Grid: GDA 1994 MGA Zone 56



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Project No. 12514881
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Land uses

FIGURE 2

1.1 Project activity summary

Construction activities undertaken during the reporting period are summarised below, with construction activities during the reporting period commencing in Stage 1A and Stage 1B areas (see Figure 3). Works are still ongoing within these areas.

November

- Site compound established.
- Demolition of existing infrastructure.
- Continued excavation of PAD01 by Biosis.
- Tree protection zones established and civil works commenced.
- Telstra services diverted.

December

- Works on PAD01 completed and site handover completed.
- The following works in the Stage 1A zone were completed:
 - Bulk excavation within Stage 1A.
 - Block A building pad completed.
 - Topsoil stripped and stockpiled.
 - Road base from the former go kart track stripped and stockpiled.
 - Sediment Control ponds 1 and 2 were constructed.
 - Removal of hollows to dedicated area within Stage 1B zone and clearing of vegetation, with pine trees removed chipped and removed from the site.

January

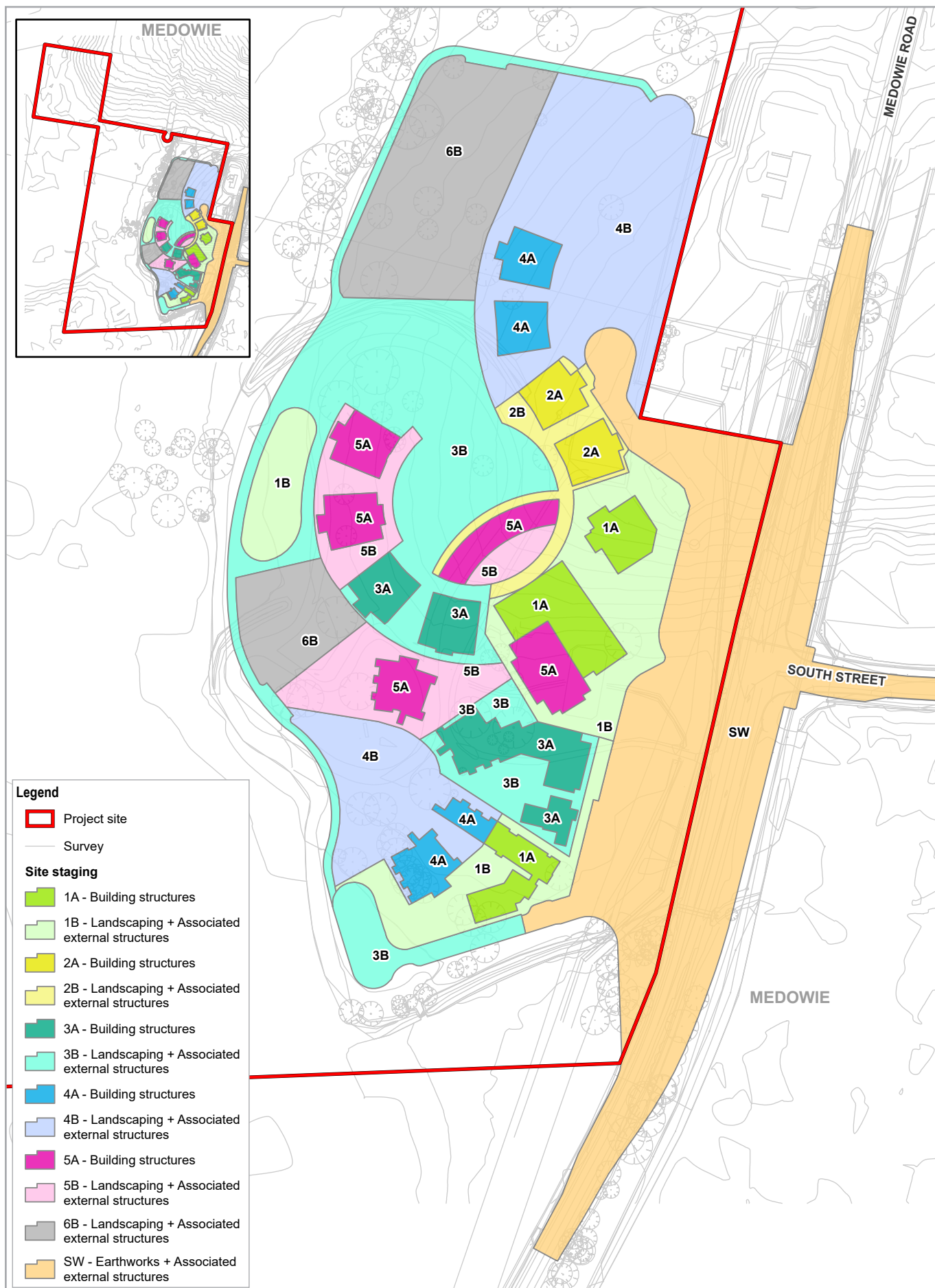
The following works in the Stage 1A zone were completed:

- Trimming and compaction of building pads for Block B and Q
- Screw piling to blocks A and B
- Block A lift pit pour and waterproofing
- In ground electrical, hydraulic and stormwater services installed to Block A, B and Q
- Block A formed, reinforcement and pod installed to ground floor slab
- Offsite production of precast concrete and structural steel

February

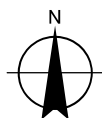
The following works were completed in the Stage 1A and Stage 1 B areas:

- Stage 1A:
 - Completion of Block A ground slab and columns
 - Block A precast panel was delivered and installed
 - Block A structural steel preliminary installed
 - Masonry was added to ground floor slab in Block A
 - In ground services installed in Block B and Q
 - Ground floor slab established in Block Q.



Paper Size ISO A4
0 0.015 0.03 0.045 0.06
Kilometres

Map Projection: Transverse Mercator
Horizontal Datum: GDA 1994
Grid: GDA 1994 MGA Zone 56



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Project overview

FIGURE 3

- Stage 1B:
 - External stormwater line and pit installation
 - Carpark preparation works

March

The following works were completed in the Stage 1A and Stage 1 B areas:

- Stage 1A:
 - Ultra-floor installed in Block A
 - Structural steel installation commenced in Block A
 - Block A formwork to Level 1 suspended slab
 - Block A L1 main slab poured
 - Block B ground floor slab poured
 - Block Q structural steel installation commenced
 - Block Q steel frames installed
- Stage 1B:
 - External stormwater, pressure services and electrical works
 - Carpark earthworks

April

The following works were completed in the Stage 1A and Stage 1 B areas:

- Stage 1A:
 - Block A first floor slab and stairs were poured.
 - Block A structural steel installation commenced.
 - Block B structural steel installation commenced.
 - Block B columns completed.
 - Alterations to precast panels in Block B were undertaken.
 - Window and door installation in Block Q commenced.
 - Brickwork, roofing and steel frames in Block Q was completed.
 - Block Q service installation.
- Stage 1B:
 - External stormwater, pressure services and electrical works were continued.
 - Carpark earthworks continued.
 - Retaining walls completed.

1.1 Key project personnel

The names and contact details for key personnel responsible for the environmental management of the development are summarised in Table 1-2 below and includes the Trustees (the Proponent), Project PM (the Proponent's representative in Project Management of the Project) and North Construction (the construction contractor) personnel.

Table 1-2 Key personnel – The Trustees and North Construction

Name	Role
Project PM	
Kurt Daley	Project Director
Cal Denny	Project Manager
Libby O'Brien	Senior HSE Advisor
Elizabeth Sneedeen	Community Liaison Manager
North Construction	
Matthew Cook	Project Director
Darren Cooke	Project Manager
Harry Crosley	Senior Contracts Administrator
Emily Spurway	Site Contracts Administrator
Jonathan Horton	Site Manager

2. Construction compliance

2.1 Conditions of consent – compliance table

The compliance table (Appendix A) demonstrates compliance with conditions of consent required for the Project. The Table in Appendix A identifies:

- Each condition of approval relevant to construction
- The compliance status of the condition
- The monitoring methodology for the condition, as relevant
- The evidence of compliance with the condition

The evidence presented in Appendix A demonstrates general compliances with the conditions of consent. The status of each compliance requirement applicable during the reporting period has been recorded in accordance with the descriptors in Table 2-1 below. A number of non-compliances (administrative in nature) have been identified for the reporting period and are discussed further in Section 4.

Table 2-1 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.

2.2 Date of commencement of construction

Construction commenced on 28 November 2019.

3. Previous report action

No actions were arising from the pre-construction compliance report.

4. Non-compliances

General compliance with the requirements of SSD-8989 are noted in Appendix A; however, four non-compliances were identified during the reporting period (see Table 4-1 for discussion). As identified in Table 4-1, all were identified as administrative non-compliances (ANC).

Table 4-1 Non Compliances

Condition	Description	Action	Risk
A12	Non-compliances have been recorded during the reporting period. There were six non compliances (including this condition) identified in the Independent Audit Report (NGH, 2020))	DPIE has been notified of non-compliances in accordance with condition A30 and thus satisfies the requirements of this condition. This non-compliance has been closed out.	Non-compliant (ANC)
C41	Pre-construction Compliance Report lodged after construction commenced.	DPIE was notified of this non-compliance in accordance with Condition A30 and issued this information on the 1 January 2020. All future submissions will be made in accordance with the timeframes noted within the conditions. This non-compliance has been closed out.	Non-compliant (ANC)
D32	Independent audit conducted outside the Audit Program timeframe.	An extension of time was applied for due to the Christmas break delaying the ability to undertake the audit and submit the Independent Audit Report to DPIE and the Principal Certifying Authority (PCA). While the report was submitted to DPIE on 5 February 2020, as no response was received approving the requested delay, a non-compliance was recorded. This non-compliance has been closed out.	Non-compliant (ANC)
D35	Interim salvage report prepared more than one month after salvage works were undertaken. The report was still not to DPIE at the time of the Independent Audit.	An extension of time was applied for due to the Christmas break delaying the ability to submit the salvage report to DPIE and the PCA. While the report was submitted to DPIE on 13 February 2020, as no response was received approving the requested delay, a non-compliance was recorded. This report has since been provided to DPIE. This non-compliance has been closed out.	Non-compliant (ANC)

5. Incidents

No incidents to report.

6. Complaints

Table 6-1 Complaints Register

Date	Nature of Complaint	Details	Actions	Status
02/02/20	Medowie Road speed limit restrictions	An enquiry into the need for the reduction of the speed limit from 80 km/h to 60 km/h along Medowie Road for the duration of the construction period.	The traffic management plan (TMP) has been updated and the speed limit has been reduced to 60 km/h. The revised TMP was approved by Port Stephens Council on 21 April 2020.	Closed
12/02/20	As above	As above	As above	Closed
19/02/20	Cracked Windscreen	A member of the public has made a complaint stating that debris on the road has been flicked up by a truck and cracked their vehicle windscreen.	Investigation to the traffic debris along Medowie Road and the frequency of non project related heavy vehicle use of the road found no further evidence that this complaint can be linked with the project. As a precaution, a street sweeper continually visits the site to remove all debris from road.	Closed
27/02/20	Dirt on road	Resident complained that there was mud tracked out on the road	Street sweeper continually visits the site after rain events to maintain a clean road	Closed

Appendices

Appendix A – Construction Compliance Table

Table A1 Construction Compliance Table

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) in accordance with the EIS and Response to Submissions; (d) in accordance with approved plans included in Appendix 1	Compliant	Independent Environmental Audit (IEA) Report 1	Rev 0 (05.02.20)	The IEA identified that the development was being carried out generally in accordance with the conditions of consent.
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and (b) any reports, reviews or audits commissioned by the department regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above	Compliant	Approval correspondence from DPIE	CEMP approval granted in a letter on 15 November, 2019. PCCR approval granted in a letter dated 3 February 2020.	<p>The planning secretary provided a written directive to finalise consultation with Transport for NSW (TfNSW) in regards to intersection design and Port Stephens Council in regards to stormwater discharge easement.</p> <p>The WAD design process has been initiated with TfNSW. The revised design was submitted to TfNSW on 29/04/2020. In response to the delays experienced with TfNSW, a modification to the EIS was submitted to DPIE on 24/04/2020. The modification seeks to enable the construction of an interim vehicle traffic solution in the form of a service road at the main entrance to the school to enable access while the main signalised intersection is being completed.</p> <p>Consultation with Port Stephens Council regarding the stormwater discharge easement was finalised on 04/02/2020, where Port Stephens Council indicated they were satisfied that a section 68 approval is not required to implement the stormwater discharge system.</p> <p>The planning secretary provided a written direction to place the PCCR on the project website no later than the 18/02/2020. The PCCR was uploaded to the project website on the 03/02/2020 in accordance with the written direction.</p>
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.	Not triggered	Correspondence from DPIE	Letter dated 15 November 2019	DPIE has extended the compliance required for B3(i) to pre-occupation
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Compliant	Work Commencement Date	28 November 2019	Works began within five years after the date of consent.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Compliant	Construction Certificate Independent Audit Report 1	17/033-01 (20.11.19) Rev 0 (05.02.20)	IEA found that signage posted on site was compliant with this condition.
A8	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i). the outcome of that consultation, matters resolved and unresolved; and details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Compliant	Refer to relevant conditions of consent below	Relevant conditions requiring consultation or approvals include	Refer to relevant conditions of consent below: A22; A24; A36; C8; C13; C14; C16; C17; C18; C25; C38; C39; C44; C45
A9	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 (excluding demolition works) 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).	Compliant	Staging Report, Catherine McCauley College Correspondence verifying submission to DPIE and approval of DPIE	Rev F (October 2019) Sent 8.10.2019, with approval received 15.10.2019	The staging report for the project was approved by DPIE on 15 December 2019.
A10	A Staging Report prepared in accordance with condition A9 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; (b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant); (c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and set out mechanisms for managing any cumulative impacts arising from the proposed staging.	Compliant	Staging Report, Catherine McCauley College	Rev F (October 2019)	The IEA found that the Staging Report was compliant with this condition.
A11	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved to the Planning Secretary.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	Site interviews and a site inspection were conducted during the preparation of the IEA. The investigations found that works were consistent with Stage 1a of the project. Future works were consistent with Stage 1b and Road Work Stage of the project.
A12	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.	Compliant	Independent Audit Report This CCR	Rev 0 (05.02.20)	While non-compliances were identified for the reporting period, no non-compliances of conditions related to staging occurred during the reporting period.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
A13	<p>With the approval of the Planning Secretary, the Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design 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 (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);</p> <p>(b) combine any strategy, plan (including management plan, architectural or design plan) or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan (including management plan, architectural or design plan) or program 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</p>	Compliant	<p>Independent Audit Report 1</p> <p>Modification Report – Proposed Interim Vehicular Access</p>	<p>Rev 0 (05.02.20)</p> <p>(05.04.2020)</p>	<p>The Independent Audit Report found that management plans and strategies related to Stage 1 of the project. See condition C10 for a list of management plans submitted as part of this project.</p> <p>A modification to the EIS was issued to DPIE on 24/04/2020 to enable the construction of an interim vehicle access to the site entrance while the construction of the main signalised entry is being completed. This would enable the school to obtain an occupation certificate and function should the approval and construction of the Traffic Controlled Signals not be completed prior to the opening on the school in January 2021.</p>
A15	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.	Compliant	Traffic Management Plan	005173603	The TMP was reviewed in response to a complaint in February 2020. The revised TMP was approved by Port Stephens Council on 21 April 2020.
A16	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.	Compliant	Construction Certificate	17/033-01 (20.11.19)	The construction certificate for the project verifies compliance with the requirements of this condition.
A17	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Compliant	Construction Certificate	17/033-01 (20.11.19)	The construction certificate includes the design of external walls
A18	Shade sail materials must be non-combustible or have a Flammability Index of no greater than 5 when tested in accordance with Australian Standard AS1530.2-1993 Methods for Fire Tests on Building Materials, Components and Structures – Test for Flammability of Materials.	Compliant	Test Report	AWTA Product Testing (07.04.10)	The tested product has a Flammability Index of 1.
A19	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.	Compliant	Construction Certificate	17/033-01 (20.11.19)	Current versions of relevant guidelines were noted as being referenced by the Principal Certifying Authority (PCA).
A21	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing.</p> <p>Note: For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</p>	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	Interviews with project personnel were conducted during the IEA process. Site monitoring was conducted in accordance with the CEMP to assess the effectiveness of environmental controls, and was found to be compliant with this condition of consent. Ongoing monitoring for the VMSP and BMSP will be conducted by Biosis.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
A22	<p>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</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ul style="list-style-type: none"> (i). the documents referred to in condition A2 of this consent; (ii). all current statutory approvals for the development; (iii). all approved strategies, plans and programs required under the conditions of this consent; (iv). regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v). a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi). a summary of the current stage and progress of the development; (vii). contact details to enquire about the development or to make a complaint;; (viii). a complaints register, updated monthly; (ix). audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x). any other matter required by the Planning Secretary; and <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>	Compliant	<p>Independent Audit Report 1</p> <p>Dedicated website</p>	<p>Rev 0 (05.02.20)</p> <p>https://www.mn.catholic.edu.au/schools/region-map/north/catherine-mcauley-catholic-college/</p>	<p>Outline in Community Consultation Strategy (Rev 1, 10.19) in the section titled Post-Submission Engagement. Elizabeth Sneeden will be the appointed person to update the website</p> <p>The Independent Audit Report identified that documents referred to in sub conditions (a) (i), (ii), (iii), (vi) and (vii) were uploaded to the project website in compliance with this condition. No monitoring has been conducted and thus sub condition (a) (iv) is not triggered. The Independent Audit Report found that information reported on the website was up to date. The Independent Audit Report 1 was issued to DPIE on 06/02/2020 and uploaded to the project website on 28/02/2020</p> <p>The PCCR was uploaded to the website on 03/02/2020.</p>
A23	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.	Compliant	Site Integrated Management Plan (SIMP)	21921 (Rev 2, 19.09.19)	<p>Addressed in section 9.1</p> <p>The Independent Audit Report 1 also found that the induction process covers heritage, biodiversity, koala, noise general environmental rules and incident management.</p>
A24	The General Arrangement Plan (issue 4) prepared by mpc dated 01.11.2018 must be amended in accordance with the TfNSW(RMS) design review request dated 27.02.19 (Annexure B) and in consultation with TfNSW(RMS) and Council.	Compliant	<p>Proposed Signalised Intersection Design</p> <p>RMS Design Review</p>	<p>GE-R01 (Rev 9)</p> <p>Rev 2</p>	<p>Plans have been amended in consultation with TfNSW and Council. The amended plans were submitted to TfNSW on the 29/04/2020.</p>
A25	To safely manage the operation of the proposed access, the bus entry pavement must be treated with "Bus Lane" pavement treatments in accordance with RMS Delineation Section 9 – Messages on Pavements (example provided in section 9.3.3.1c of this document).	Compliant	Proposed Signalised Intersection Design: Line marking and Sign Posting	RF-R31 (Rev 9)	Plans include bus lane markings and were included in the Construction Certificate.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
A26	Remediation approved as part of this development consent must be carried out in accordance with the Remedial Action Plan dated 11 October 2018 and prepared by RCA Australia.	Not Triggered			Remediation work has not commenced to date, with the RAP is currently in the process of being amended following interim advice provided by the auditor
A28	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.	Not triggered			Trustees to comply, as relevant
A29	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix B.	Not triggered			
A30	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 Principal Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Compliant	This CCR Independent Audit Report	This CCR NGH, 2020	
A31	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.	Compliant	This CCR Independent Audit Report	This CCR NGH, 2020	
A33	Any removal of groundwater from the site must comply with the requirements of the Protection of the Environment Operations Act 1997 and appropriate water access licence must be obtained.	Not triggered			No groundwater has been removed from the site
A34	Within three months of: (a) the submission of a compliance report under condition C40; (b) the submission of an incident report under condition A29 the submission of an Independent Audit under condition D32; (c) the approval of any modification of the conditions of this consent; or (d) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Principal Certifying Authority must be notified in writing that a review is being carried out.	Compliant	SIMP TMP	21921 (Rev 2, 19.09.19) 005173603	The SIMP was reviewed and new WHS Policy, Environmental Policy and Environmental Policy statements were added. These were conducted on the 06/02/2020. The TMP was reviewed in response to a complaint in February 2020. The revised TMP was approved by Port Stephens Council on 21 April 2020.
A36	The proposed footpaths must be designed and constructed by the Applicant in accordance with Council's specifications and with consultation with Council. All footpaths must be completed by the Applicant at their cost unless an alternative agreement is agreed by Council.	Compliant	Correspondence with Council verifying consultation	Ongoing	Design plans were resubmitted to Port Stephens Council on 29/04/2020. An email from Port Stephens Council (B.Jenkins) confirmed that this information had been received and that the new assessment completion date would be 19/05/2020.
AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	Compliant	Trade Waste Agreement	Routine Major Works Deed: 2017-899/7 Complex Work deed: 2017-899	Independent Audit Report found that all permits and approvals were in place at the time of the audit. All subcontractors are required to hold relevant trade licences for their work.
			Consent under section 138 of Roads Act	138-2019-22-1	
			Independent Audit Report 1	Rev 0 (05.02.20)	

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
AN2	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.	Compliant	Correspondence to DPIE verifying Long Service Levy has been paid	Receipt: 390832 Paid 24/09/2019	
AN3	Any advice or notice to the consent authority must be served on the Planning Secretary.	Not Triggered			The Trustees to comply as relevant.
AN4	New construction must comply with Sections 3 and 5 (BAL 12.5) Australian Standard AS3959-2009 Construction of buildings in bushfire-prone areas or NASH Standard (1.7.14 updated) National Standard Steel Framed Construction in Bushfire Areas – 2014 as appropriate and section A3.7 Addendum Appendix 3 of Planning for Bush Fire Protection 2006.	Compliant	Construction Certificate Architectural Certification	17/033-01 (20.11.19) 10/10/19	Architectural certification notes BAL 12.5 compliance.
AN5	Water, electricity and gas are to comply with sections 4.1.3 and 4.2.7 of Planning for Bush Fire Protection 2006	Not triggered			
B6	The development must demonstrate that the proposal is consistent with the endorsed Biodiversity Development Assessment Report (BDAR) prepared by Biosis dated 20 April 2018 and all recommendations to mitigate the direct, indirect and prescribed impacts in the BDAR.	Not triggered	Biodiversity Management Sub Plan (BMSP); Confirmation of Biodiversity Offsets Vegetation Management sub plan (VMSP) Koala Management Sub Plan (KMSP) Fauna Management Plan (FMP) Independent Audit Report 1	Version 01 (29.10.19) Receipt: BCF059 Version 01 (29.10.19) Version 01 (29.10.19) Version 01 (29.10.19) Rev 0 (05.02.20)	Payment received 09/09/2019 Statement of compliance received from Biosis (T.Scheid) on 25/09/2019 Independent Audit Report found that the biodiversity management plans complied with the BDAR. Full compliance with this condition is ongoing and will be assessed until the completion of the project.
B8	The payment of the fixed development consent levy is to be accompanied by a Cost Summary Report Form setting out an estimate of the CIV in accordance with Schedule 1 of the Port Stephens Council Fixed Development Contributions Plan. Where the estimated cost of carrying out the whole of the development is more than \$1,000,000, the Cost Summary Report Form must be completed by a Quantity Surveyor who is a registered Associate member or above, of the Australian Institute of Quantity Surveyors.	Compliant	Correspondence verifying a monetary contribution has been made to Council Cost Summary Report Form	Correspondence from Port Stephens Council (L. Mannix) confirming that it has been received (04/10/2019) QS Report Early Works Budget Estimate (11.03.18)	Muller Partnership prepared a QS report which includes the cost summary report form. Correspondence from Port Stephens Council was also received confirming payment has been received.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
B9	<p>The Applicant must provide evidence to the satisfaction of the Principal Certifying Authority of compliance with Development contributions. Conditions B7 and B8 cannot be taken to be satisfied until:</p> <p>(a) A payment has been made in accordance with the CIV stated on a cost summary report submitted to Council in accordance with this condition; or</p> <p>(b) The development has entered into an agreement for works of material public benefit with Council.</p> <p>A Material Public Benefit Agreement can be entered into with Council for the construction of footpaths in accordance with conditions of this consent. An offset will be provided against the total Section 7.12 contribution up to the cost of the value of works of material public benefit. The developer will need to pay the difference between the value of works and the total monetary contributions.</p>	Compliant	<p>Correspondence to the Principal Certifying Authority verifying a monetary contribution has been made to Council</p> <p>Cost Summary Report Form</p> <p>Material Public Benefit Agreement with Council</p>	<p>Information sent to Principal Certifying Authority on 01/10/2019</p> <p>QS Report Early Works Budget Estimate (11.03.18)</p> <p>Ongoing discussions with council.</p>	<p>Details regarding the Material Public Benefit Agreement were provided to Council on the 07/05/2019 and are awaiting discussion at the next council meeting on 22/10/2019. Ray Bowen is the appointed representative from the Trustees that will be in attendance at the council meeting. The outcome of this meeting was that a material public benefit would not be entered into for the Early Works and Stage 1, however discussions for further stages are ongoing.</p> <p>Correspondence received from Port Stephens Council (L. Mannix) on 04/10/2019 confirming development contributions have been paid for the Early Works and Stage 1.</p>
C1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Compliant	<p>Correspondence verifying notification provided to DPIE.</p> <p>Independent Audit Report 1</p>	<p>18/12/2020 and 07/01/2020</p> <p>Rev 0 (05.02.20)</p>	<p>Physical commencement of construction commencement on 28 November 2019, with non-compliance due to notification not being provided until 18 December 2019. This non-compliance was captured in the PCCR and Independent Audit Report 1.</p> <p>DPIE was notified of the intention to start Stage 1a and 1b on the 7/01/2020. Stage 1a and 1b commenced on the 13/01/2020, and therefore this is compliant with this condition.</p>
C2	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.	Compliant	Correspondence verifying notification provided to DPIE, as relevant	07/01/2020	DPIE was notified of the intention to start Stage 1a and 1b on the 7/01/2020. Stage 1a and 1b commenced on the 13/01/2020.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
C8	<p>No later than two weeks before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for approval (and approved by the Planning Secretary) prior to the commencement of construction or within another timeframe agreed with the Planning Secretary. 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.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: <ul style="list-style-type: none"> (i). through which the community can discuss or provide feedback to the Applicant; (ii). through which the Applicant will respond to enquiries or feedback from the community; and (iii). to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. 	Compliant	<p>Catherine McAuley Catholic College, Medowie Community Communications Strategy</p> <p>Correspondence verifying submission of Community Consultation Strategy to DPIE and Planning Secretary approval</p>	<p>20191002_CMCC_Community Consultation Strategy (Rev 1, 10.19)</p> <p>Letter from DPIE granting approval on 10/10/2019 (E. van den Honert, ref: SSD 8989)</p>	The Community Consultation strategy was issued on the 04/10/2019 and approval was granted by DPIE on 10/10/2019.
C10	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <ul style="list-style-type: none"> (a) detailed baseline data; (b) details of: <ul style="list-style-type: none"> (i). the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii). any relevant limits or performance measures and criteria; and (iii). the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: <ul style="list-style-type: none"> (i). impacts and environmental performance of the development; (ii). effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: <ul style="list-style-type: none"> (i). incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii). complaint; (iii). failure to comply with statutory requirements; and (h) a protocol for periodic review/update of the plan and as updates in response to incidents or matters of non-compliance. <p>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</p>	Compliant	<p>SIMP</p> <p>Construction Traffic and Pedestrian Management Sub-plan (CTPMSP)</p> <p>CEMP</p> <p>Construction Noise and Vibration Management Plan (CNVMP)</p> <p>Waste Management Plan (WMP)</p> <p>Construction Soil and Water Management Plan (CSWMSP)</p> <p>Proposed Catholic School- Stormwater Management Plan (MPC)</p> <p>Acid Sulfate Soils Management Plan (ASSMP)</p> <p>Aboriginal Cultural Heritage Assessment Report</p> <p>Bushfire Emergency Response sub-plan (BERSP)</p> <p>BMSP</p> <p>KMSP</p> <p>FMP</p> <p>VMSP</p>	<p>21921 (Rev 2, 19.09.19)</p> <p>P1542 (Ver. 2, 27.08.19)</p> <p>Rev.03 (27.09.19)</p> <p>Contained in the SIMP (Rev 2, 19/09/19)</p> <p>CC190045 Rev 1(16.04.19)</p> <p>Contained in the SIMP (Rev 2, 19/09/19)</p> <p>17-828 (Rev 2 – August 2018)</p> <p>P1292-R-001-REV.0</p> <p>Ver 0.1 (22.08.18)</p> <p>Rev A (06.08.19)</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (29.10.19)</p>	<p>Relevant management and sub-plans have been prepared and are included in the appendix of the SIMP</p> <p>CEMP: Appendix 1</p> <p>CTPMSP: Appendix 2</p> <p>CNVMP: Appendix 3</p> <p>WMP: Appendix 4</p> <p>CSWMSP: Appendix 5</p> <p>ASSMP: Appendix 5A</p> <p>Aboriginal Cultural Heritage Report: Appendix 6</p> <p>BMSP: Appendix 7</p> <p>BERSP: Appendix 8</p> <p>KMSP: Appendix 9</p> <p>VMSP: Appendix 11</p> <p>FMP: Appendix 12</p>

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
C12	<p>Prior to the commencement of construction (excluding demolition), the Applicant must submit a CEMP to the satisfaction of Planning Secretary. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <ul style="list-style-type: none"> (i). hours of work; (ii). 24-hour contact details of site manager; (iii). management of dust and odour to protect the amenity of the neighbourhood; (iv). stormwater control and discharge; (v). measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi). groundwater management plan including measures to prevent groundwater contamination; (vii). external lighting in compliance with CASA Manual of Standards (MOS-139) Aerodromes with the objectives of minimising light spill; (viii). community consultation and complaints handling; <p>(a) Construction Traffic and Pedestrian Management Sub-Plan (see condition C13);</p> <p>(b) Construction Noise and Vibration Management Sub-Plan (see condition C14);</p> <p>(c) Construction Waste Management Sub-Plan (see condition C15);</p> <p>(d) Construction Soil and Water Management Sub-Plan (see condition C16);</p> <p>(e) Aboriginal Cultural Heritage Management Sub-Plan (see condition C17);</p> <p>(f) Biodiversity Management Sub-Plan (see condition C18);</p> <p>(g) Bush Fire and Flood Emergency Response Sub-Plan (see condition C19);</p> <p>(h) Koala Management Sub-Plan (see condition C20);</p> <p>(i) Findings of the Arboricultural impact assessment report;</p> <p>(j) Asbestos Management Plan;</p> <p>(k) an unexpected finds protocol for contamination and associated communications procedure;</p> <p>(l) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and</p> <p>(m) 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.</p>	Compliant	<p>Correspondence verifying submission to DPIE and Planning Secretary approval</p> <p>CEMP</p> <p>SIMP</p> <p>CTPMSP</p> <p>WMP</p> <p>Proposed Catholic School- Stormwater Management Plan</p> <p>ASSMP</p> <p>BMSP</p> <p>VMSP</p> <p>FMP</p> <p>KMSP</p> <p>Aboriginal Cultural Heritage Assessment Report</p>	<p>Submitted 27.09.19 Approved on 15/11/2019</p> <p>Rev.03 (27.09.19)</p> <p>21921</p> <p>Ver. 02 - P1542 (27.08.19)</p> <p>CC190045 Rev 1(16.04.19)</p> <p>17-820</p> <p>P1292-R-001-Rev.0</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (29.10.19)</p> <p>Version 01 (22.08.18)</p>	<p>CEMP submitted, 27/09/2019. Approval granted from the Planning Secretary delegate (C. Dumbleton) in a letter (SSD 8989) on 15/11/2019.</p> <p>No construction hours; 24 hr; Stormwater control; Groundwater management; noise and vibration management; and discharge contact in CEMP. However, these are adequately addressed in sections 5.3; 5.6; Appendix 3 and 5 of SIMP.</p> <p>In the previous PCCR, the BMSP, VMSP, FMP, KMSP were included as draft documents. These have since been updated to final versions.</p>
C13	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council and TfNSW (RMS);</p> <p>(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;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) include a Driver Code of Conduct to:</p> <ul style="list-style-type: none"> (i). minimise the impacts of earthworks and construction on the local and regional road network; (ii). minimise conflicts with other road users; (iii). minimise road traffic noise; and (iv). ensure truck drivers use specified routes; <p>(f) include a program to monitor the effectiveness of these measures; and</p> <p>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</p>	Compliant	<p>CTMSP</p> <p>Correspondence verifying consultation with Council and TfNSW(RMS)</p>	<p>005173603</p>	<p>Addressed in CTMSP – Appendix 2 of SIMP.</p> <p>005173603</p> <p>The TMP was reviewed in response to a complaint in February 2020. The revised TMP was approved by Port Stephens Council on 21 April 2020.</p>

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
C14	The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition C8; and Include a complaints management system that would be implemented for the duration of the construction.	Compliant	CEMP	Rev.03 (27.09.19)	The noise assessment conducted by Spectrum Acoustics found that there may be a slight periodic noise impact as a result of construction. As this will be situational and periodic, the complaints system will function as a trigger for a review of noise mitigation measures and development of strategies with sensitive receiver.
			Catherine McAuley Catholic College, Medowie Community Communications Strategy	September 2019	
			NVMSP	Noise Assessment Proposed Catherine McAuley College-Spectrum Acoustics 2018	
C15	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.	Compliant	WMP	CC190045 Rev 1(16.04.19)	The WMP provides information relevant to construction in section 4.1. Additional information is provided in Section 31.3 (Appendix 4) of the SIMP. There is also an additional Waste Management Plan constructed by Economy Waste Group detailing recycling procedures. No information regarding hazardous materials provided in CWMSP, however this is covered in section 10 of the RAP.
			Waste Management Plan (Economy Waste Group)	Dated 02/09/2019	
			SIMP	21921	
			Remediation Action Plan (RAP)	13156a-401/1 (Rev 1; 11.10.18)	
C16	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council; (b) describe all erosion and sediment controls to be implemented during construction; (c) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas. (d) 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); (e) detail all off-Site flows from the Site; and (f) Describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	Compliant	Correspondence verifying consultation with Council	Consultation between Port Stephens Council and Builder/Consultant (North Construction; Webber Architects and MPC Engineers) on 09/10/2019. Construction stage soil and water management measures approved.	Addressed in Appendix 5 and 5a containing specialists sub reports.
			Proposed Catholic School- Stormwater Management Plan (MPC)	17-828 (Rev 2 – August 2018)	
			SIMP	Rev.02 (19.09.19)	
			ASSMP	P1292-R-001-Rev.0	

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C17	The Aboriginal Cultural Heritage Management Sub-Plan (ACHMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties	Compliant	Aboriginal Cultural Heritage Assessment Report Correspondence verifying consultation with the Registered Aboriginal Parties	28630 Ver 0.1 (22.08.18) Various correspondence between 23/07/2019 and 21/08/219	Report contained in Appendix 6 of SIMP. Identification of Registered Aboriginal Parties was undertaken through advertisements in the Port Stephens Examiner (22/03/2018) and the Newcastle Herald (22/03/2018). Consultation with Registered Aboriginal Parties included in Table 4 of ACHMSP.
C18	The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to the following: (a) the BMSP must be prepared by a suitably qualified person and submitted to the Planning Secretary for approval prior to the commencement of construction works on site. (b) include all recommendations to mitigate the direct, indirect and prescribed impacts for works contained in the endorsed BDAR and the management and mitigation measures in EIS and Response to Submissions; (c) include details of measures to protect the vegetation on the south western part of the Site, specifically the coastal wetlands mapped under the Coastal management (d) Include a Vegetation Management Sub-Plan (VMP) for the Site during the construction works; (e) include measures to communicate to the construction workforce the biodiversity values that are to be retained and protected. (f) any hollows removed be salvaged and replaced into trees within the vegetated areas to be retained or they be replaced with nest boxes in consultation with Council suitable to native fauna likely to use the site; (g) include a Fauna Management Plan for the site including details of impacts and proposed mitigation measures due to impact on movement, construction traffic, proposed construction hours, details of any fencing, restricting developments in identified areas, light spill, construction noise and on-site crane movements; and (h) include details to install and maintain exclusion fencing along the riparian corridor and around any native vegetation not being removed as part of this development.	Compliant	Submission to Planning Secretary BMSP VMSP FMP KMSP	Submitted on the 27/09/2019 Version 01 (29.10.19) Version 01 (29.10.19) Version 01 (29.10.19) Version 01 (29.10.19)	The BMSP is contained within the SIMP (21921 (Rev 2, 19.09.19)). Appendix 7 SIMP Appendix 11 SIMP Appendix 12 SIMP Appendix 9 SIMP All plans under this condition were submitted as draft on the 27/09/2019. Plans were updated to their final versions on the 29/10/2019.
C19	The Bush Fire and Flood Emergency Response Sub-Plan (BFFERSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) address the Planning for Bushfire Protection 2006; (c) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007); (d) include details of: (i). the bush fire and flood emergency responses for both construction and operation phases of the development; (ii). predicted flood levels; (iii). flood warning time and flood notification; (iv). assembly points and evacuation routes; (v). evacuation and refuge protocols; and (vi). Awareness training for employees and contractors, and students.	Compliant	Bushfire Evacuation Plan Flood Risk Assessment	Rev A (06.08.19) Correspondence from BMT WBM Pty Ltd (13.04.18)	Sub plans contained in Appendix 8 and 8a of SIMP.

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C20	The Koala Management Sub-Plan (KMSP) must address, but not be limited to, the following: (a) the KMSP must be prepared by a suitably qualified person and submitted to the Planning Secretary for approval prior to the commencement of construction works on site; (b) Identify habitat corridors, of adequate dimensions to provide an adequate Koala habitat corridor supported by a Koala specialist; (c) include details of structures to eliminate barriers to movement (presented by fences, roads, drainage culverts or pits and the like) for koalas and other native fauna likely to use the site or habitat corridor; (d) include details of Koala feed tree offsets in accordance with the Port Stephens Tree Technical Specification 2014. (e) include all recommendations to mitigate impacts for works contained in the EIS and the endorsed BDAR and the management and mitigation measures in EIS and Response to Submissions; (f) include details monitoring, management and maintenance procedures for Koala habitat corridors; (g) include measures to communicate to the construction workforce the presence of Koala habitat and that are to be retained and protected; and (h) include other measures to minimise the risk of harm to koalas.	Compliant	KMSP Date of submission to the Planning Secretary	Version 01 (29.10.19) Submitted 23/09/2020	Contained in Appendix 9 of SIMP. Communication of koala habitat that is to be retained and protected to construction workforce included in Site Induction Booklet. The KMSP was submitted to DPIE in draft form as part of the SIMP submission on 23/09/2020.
C23	Prior to the commencement of construction of all stages, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles and for site personnel, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Compliant	TMP Site layout plan Independent Audit Report 1	005173603 No revision or date Rev 0 (05.02.20)	Section 3.2 of CTEMP – “The subject site is large and will allow for the parking of all construction vehicles within the site.” The site layout plan shows the location of site personnel parking and laydown areas. The IEA found that the site was laid out as per the plan.
C24	Prior to the commencement of the removal of any waste material from the site, the Applicant must notify the TfNSW (RMS) Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site.	Compliant	Correspondence verifying notification provided to TfNSW(RMS)	Proposed truck routes provided to TfNSW (RMS) Traffic Management Centre on 24/09/2019.	The traffic management centre was notified of the proposed routes and provided no feedback.
C25	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Principal 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 Principal Certifying Authority.	Ongoing	Correspondence verifying consultation and approval from Council Submission of documented council approval to Principle Certifying Authority	See commentary	Designs currently under review by RMS as described in Condition A36. Detail designs are forecast to be completed in April 2020 and construction work forecast for May 2020, and discussions with relevant parties are ongoing during the design process. Development contributions have been paid to Port Stephens Council on 03/10/2019, with Council confirming they have received the contributions on 04/10/2019. Design plans were amended and resubmitted to Port Stephens Council on 29/04/2020. An email from Port Stephens Council (B.Jenkins) confirmed that this information had been received and that the new assessment completion date would be 19/05/2020.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
C32	Prior to the commencement of construction (excluding demolition works), 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 a heavy rigid vehicles (up to 12.5 metres).		Correspondence verifying submission to, and satisfaction of, the relevant roads authority	Email from ADW Johnson to RMS on 01/19/19	Design drawings were submitted to TfNSW(RMS) on 01/10/19 for design review. TfNSW(RMS) have not provided comment and approved the design drawings by issuing the S138 permit.
			Design plans	R04-R20 (Rev 8, 30.08.19)	
C34	Prior to the commencement of construction (excluding demolition works), the Applicant must obtain approval for the road works under section 138 of the Roads Act 1993.	Compliant	S138 Approval	Roads Act Approval 138-2019-22-1	Roads Act Approval lodged on 03/10/19/. The Road Act Approval was issued on the 09/03/2020.
C35	Prior to the commencement of construction (excluding demolition works), 'Keep Clear' pavement markings (in accordance with the RMS Delineation Guide, Section 9.3.2) be included in the submission of roadworks and access design plans and must be to the satisfaction of Council / TfNSW (RMS). The pavement markings could be provided at the right turn entrance to the school to ensure that the northbound queue from the signals does not restrict movement into the school.	Ongoing	CTPMSP	P1542 (Ver. 2, 27.08.19)	Design drawings were submitted to RMS on 01/10/19 for design review. Council are currently reviewing line marking drawings. Design drawings were amended and submitted to Port Stephens Council on 29/04/2020. An email from Port Stephens Council (B.Jenkins) confirmed that this information had been received and that the new assessment completion date would be 19/05/2020. Amended design plans were also sent to TfNSW(RMS) on the 29/04/2020.
			Correspondence from Port Stephens Council and TfNSW(RMS)	Ongoing, see commentary	
			Design Plans	R23-R26 (Rev 8, 30.08.19).	
C38	The Applicant must notify the TfNSW (RMS) Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site, prior to the commencement of the removal of any waste material from the site.	Compliant	Correspondence verifying notification provided to TfNSW (RMS)	Proposed truck routes provided to TfNSW (RMS) Traffic Management Centre on 24/09/2019.	TfNSW (RMS) Traffic Management Centre have been notified of the proposed truck routes.
C39	Prior to the rigging of cranes (if cranes are to be used in the construction), the Department of Defence must be consulted to ensure the operation of the crane does not interfere with the aircraft operations at RAAF Base Williamtown.	Compliant	Correspondence verifying consultation completed with the Department of Defence	Correspondence from the Department of Defence (D. Harrison) on 20/08/2019.	Correspondence from the Department of Defence outlining details of reporting crane use. Consultation with Department of Defence is ongoing as required.
C41	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Compliant	PCCR	Rev 0 (19.12.2019)	The PCCR was completed on the 19/12/19 and lodged on the 13/1/2020 which was after the commencement of construction. It was approved on the 03/02/2020. However, as an ANC was reported in the PCCR, no further ANC has been identified, This CCR will be conducted and submitted in accordance with the Compliance Reporting Post Approval Requirements.
			This CCR	21.05.2020 (Rev 0).	

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
C42	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Principal Certifying Authority in writing at least seven days before this is done.	Compliant	Correspondence to DPIE confirming compliance Project website	Letter dated 19/02/20 https://www.mn.catholic.edu.au/schools/region-map/north/catherine-mcauley-catholic-college/	The PCCR was on the project website within 60 days of its submission.
C44	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 Heritage Division 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 Heritage Division to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of Heritage Division	Compliant	CEMP Aboriginal Cultural Heritage Assessment (ACHA) Report	Rev.03 (27.09.19) Ver 01 (22.08.18)	Procedure outlined in the ACHA Report and included within induction process in CEMP - section 5.1 CEMP. No Aboriginal objects have been uncovered as an unexpected find.
C45	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division.	Compliant	CEMP	Rev.03 (27.09.19)	Addressed in Section 28.5 of the CEMP. No Aboriginal objects have been identified.
C46	Prior to the commencement of earthworks or demolition (whichever occurs first), 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 C15 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.	Compliant	CEMP	Rev.03 (27.09.19)	Addressed in Section 28.10 of the CEMP.
AN1	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Not triggered	Relevant licences and permits Design meeting Council and/or TfNSW (RMS) criteria	Section 138 Approval granted from Port Stephens Council on 09/03/2020. (138-2019-22-1) Design sent through to TfNSW(RMS) 01/10/2019 and then again on 29/04/2020. See commentary	Plan number 17-828 Issue 9 was submitted to TfNSW(RMS) on 01/10/2019 who are currently reviewing the designs. Detailed designs are not forecast to be completed until April 2020, and as such compliance with this condition will be assessed in a future construction compliance report. Design plans were amended and resubmitted to Port Stephens Council on 29/04/2020. An email from Port Stephens Council (B.Jenkins) confirmed that this information had been received and that the new assessment completion date would be 19/05/2020. No road work has been conducted as yet.

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
D1	A site notice(s) 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, Principal Certifying Authority and Structural Engineer and is to satisfy all but not be limited to, the following requirements: (a) 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; (b) the notice is to be durable and weatherproof and is to be displayed throughout the works period; (c) 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 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.	Compliant	SIMP Independent Audit Report	Rev.02 (19.09.19) Rev 0 (05.02.20)	The Independent Audit Report found that all signage is compliant with this condition.
D2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	Compliant	Independent Audit Report	Rev 0 (05.02.20)	The site inspection conducted during the Independent Audit Report found that all machinery was in good working condition.
D3	Demolition work must comply with <i>Australian Standard AS 2601-2001</i> The demolition of structures (Standards Australia, 2001).	Compliant	CEMP Demolition Works Plan Compliance Statement	Rev.03 (27.09.19) (23.09.19)	The demolition plan was prepared in accordance with the Demolition Works Compliance Statement
D4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	Interviews conducted as part of the IEA found that all work had been completed within the approved hours.
D5	Activities may be undertaken outside of the hours in condition D4 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	Not triggered			
D6	Notification of such construction activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Not triggered	Community Consultation Strategy	20191002_CMCC_Community Consultation Strategy (Rev 1, 10.19)	No out of work hours have been conducted at present.
D7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and 9am to 12pm, Saturday.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	Interviews during the IEA found that there was only one instance of rock breaking in the reporting period and was conducted within these hours.
D8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved relevant CEMP (including Sub-Plans).	Compliant	CEMP	Rev.03 (27.09.19)	No updates have been made to the CEMP.
D9	All construction vehicles not parked on site must be located in an approved on-street work zone, and vehicles must enter the site before stopping.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	The IEA found that no on-street work zones have been established and that all vehicles were observed to be parked on site.
D10	All construction vehicles must enter and exit the site via Medowie Road only, unless otherwise agreed by Council.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	The only access to the site is along Medowie Road.

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D11	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and	Not Triggered			There is no hoarding in place on site.
D12	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.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	No public walkways were observed to be obstructed during the during the IEA site inspection.
D13	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 CNVMSP.	Compliant	CNVMP	Contained in the SIMP (Rev 2, 19/09/19)	Noise modelling conducted as part of the CNVMP predicts noise management levels may be exceeded at 1 receiver during construction. The noisiest work has largely been completed and no complaints have been received.
D14	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 D4.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	The site inspection conducted as part of the IEA found the site has a gate which is locked outside of work hours.
D15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, use quackers (audible movement alarms) to minimise noise impacts on surrounding noise sensitive receivers.	Compliant	CNVMP Independent Audit Report 1	Contained in the SIMP (Rev 2, 19/09/19) Rev 0 (05.02.20)	Site interviews conducted as part of the IEA identified that quackers are being used on site.
D16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and 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).	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	The project area is 75m from the closest sensitive receiver and vibration is not considered to be an issue.
D17	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 D16	Not Triggered			No residential buildings are within 30m of works
D18	The limits in conditions D16 and D17 apply unless otherwise outlined in the CNVMSP, approved as part of the CEMP required by condition C14 of this consent.	Not triggered			The CNVMP does not alter the limits
D19	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Impact Assessment prepared by Joseph Pidutti Consulting Arborist dated 5 December 2017; and 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.	Compliant	BMSP	Version 01 (29.10.19)	Site inspections and site interviews conducted in the IEA found that street trees are demarcated by flagging tape and protected by the project's boundary fencing. No work on any street trees have begun at this stage of the project. Biosis have been engaged as the project ecologist and all trees have been managed in accordance with the VMSP and BMSP.
			VMSP	Version 01 (29.10.19)	
			Independent Audit Report 1	Rev 0 (05.02.20)	
D20	Trees on Council's nature strip require Council's written consent prior to the removal. Evidence of any consent is to be submitted to the Principal Certifying Authority.	Not triggered			Work on street trees has not occurred to date.

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D21	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Compliant	CEMP Independent Audit Report 1	Rev.03 (27.09.19) Rev 0 (05.02.20)	Site inspections conducted as part of the IEA found that the site had reported generally low dust conditions.
D22	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Compliant	CEMP Independent Audit Report 1	Rev.03 (27.09.19) Rev 0 (05.02.20)	Site inspections conducted as part of the IEA found dust mitigation measures included: water carts for dust suppression, covered trucks and a shaker grid at the site entrance Sediment management measures have been installed in accordance with the DA approved Civil Stormwater Management Plans.
D23	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.	Compliant	Construction Soil and Water Management Plan (CSWMSP) Independent Audit Report 1	Appendix 5 of SIMP (Rev 2. 19/09/19). Rev 0 (05.02.20)	Erosion and sediment controls were observed to be in place during the IEA site inspection.
D24	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and make these records available to the Principal Certifying Authority upon request.	Not triggered			No material has been imported.
D25	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of the Principal 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.	Not triggered			All stormwater is currently contained onsite and no discharges have been required.
D26	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.	Compliant	Waste Management Plan (WMP)	CC190045 Rev 1(16.04.19)	Bins are located on site. Steel and concrete are stored separately and general waste is collected by a contractor.
D27	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Compliant	Waste Management Plan (WMP)	CC190045 Rev 1(16.04.19)	Outlined in Section 31.2 of the WMP.
D28	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.	Compliant	Independent Audit Report 1	Rev 0 (05.02.20)	Site inspections conducted as part of the IEA identified a concrete washout area is in place.
D29	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.	Compliant	Correspondence verifying approval of proposed independent auditor by the Planning Secretary	DPIE letter dated 28/08/19.	DPIE approved the auditor (Erwin Budde) on 28/08/19.
D31	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and (b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.	Compliant	Independent Audit Program	Dated 16/08/19	The independent audit program satisfies these requirements

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D32	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Principal Certifying Authority under condition D30 of this consent; and the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Non-compliance (ANC)	Independent Audit Program Independent Audit Report 1	Dated 16/08/19 Rev 0 (05.02.20)	Independent Audit Report 1 was conducted outside the audit program timeframe. DPIE was contacted for an extension of time however no correspondence was received back. The IEA was submitted to DPIE on 06/02/2020.
D33	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition D31 of this consent; (b) submit the response to the Department and the Principal Certifying Authority; and 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 Principal Certifying Authority in writing at least seven days before this is done.	Compliant	Independent Audit Report 1 Responses to IEA Project website	Rev 0 (05.02.20) 10/03/2020 https://www.mn.catholic.edu.au/schools/region-map/north/catherine-mcauley-catholic-college/	The IEA was uploaded onto the project website on the 28/02/2020. Responses to the IEA were submitted to DPIE on 10/03/2020
D34	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.	Not triggered			
D35	The Applicant must prepare an archaeological report of the salvage excavation undertaken in accordance with condition C50. An interim report of the salvage excavation must be provided to the Planning Secretary for information within one month of completion of the salvage work and a final report provided within 12 months of completion of the salvage work or within another timeframe agreed with the Planning Secretary. Copies of the report must also be provided to the Heritage Division and Council.	Non-compliance (ANC)	Interim Salvage Report Correspondence verifying submission to DPIE	Rev – Final 01 (30.01.20) Email from Biodiversity and Conservation Division confirming submission on 13/02/2020	Salvage was completed on 09/12/2019. Report as not completed until 30/01/2020, more than a month after salvage was complete. The Interim Salvage report was submitted to DPIE on 13/02/2020
AN1	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Not triggered	Independent Audit Report 1	Rev 0 (05.02.20)	No hoarding is in place. .
AN2	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.	Compliant	WMP CEMP Asbestos clearance certificate SEPP 55 Notification	CC190045 Rev 1(16.04.19) Rev.03 (27.09.19) 17/12/19 11/12/19	Asbestos was uncovered on site and a notice to SafeWork NSW occurred. An Asbestos Clearance Certificate was completed on 17/12/19. The asbestos containing material would be placed into the containment cell, as detailed in the RAP Addendum (20.04.20)

Condition	Compliance requirement	Status	Relevant Document	Document number/details	Commentary
E25	<p>Within one month of the completion of remediation works and prior to the issue of an occupation certificate, the Applicant must submit a Validation Report for the development to the EPA, the Planning Secretary and the Principal Certifying Authority for information. The Validation Report must:</p> <p>(a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor;</p> <p>(b) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011);</p> <p>(c) Include, but not be limited to:</p> <ul style="list-style-type: none"> (i). comment on the extent and nature of the remediation undertaken; (ii). describe the location, nature and extent of any remaining contamination on site; (iii). sampling and analysis plan and sampling methodology; (iv). results of sampling of treated material, compared with the treatment criteria; (v). results of any validation sampling, compared to relevant guidelines/criteria; (vi). discussion of the suitability the remediated areas for the intended land use; and <p>any other requirement relevant to the project.</p>	Not triggered			Remediation works have not been completed at this time.
E39	All roadworks and access must be completed by the applicants at their cost	Not triggered			No roadworks have been conducted at this time.
E54	Prior to the issue of Occupation Certificate, the Applicant must construct network infrastructure under a Complex Works Deed with Hunter Water in accordance with the approved wastewater servicing strategy.	Not triggered	Complex Works Deed	2017-889	Complex works deed has been established, however works have not begun to install the infrastructure.
			Sewer Servicing Strategy	(138592 Ver.3 29.06.18)	
			Water Supply Plans	(3918-1118B, Drawings H-01 to H-20. Rev. 02 27/09/2019)	

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Document Status

Revision	Author	Reviewer		Approved for Issue		
		Name	Signature	Name	Signature	Date
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