

SGPS - Compliance Matrix

30th June 2021

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
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	Site inspection reports	Compliant	Environmental Inspection Reports Weekly Big 10 Inspections Independent Environmental Audits Third party Environmental Site Inspections
Terms of Consent							
A2.1	A2	The development may only be carried out:	Throughout	All Stages		Compliant	
					Compliance Reports	Compliant	Non-compliances raised in 2nd IEA. 1. B30 - Construction vehicles not entering and exiting site in a forward direction. 2. C19 - Stockpile not covered during inspection. 3. C21 - Missing silt fencing around substation.
		(a) in compliance with the conditions of this consent;			Refer Approved Plans	Not Triggered	No directions from the Secretary
		(b) in accordance with all written directions of the Planning Secretary;			Site inspection records	Compliant	Development generally in accordance with EIS/RTS
		(c) generally in accordance with the EIS and Response to Submissions;			Site inspection records	Compliant	Development in accordance with approved plans
A2.2		(d) in accordance with the approved plans:			Planning Secretary advice	Not Triggered	No directions received by Planning Secretary
A2.3							
A2.4							
A3.1	A3	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	
		(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	
		(b) any reports, reviews or audits commissioned by the Department regarding compliance with this approval; and			Planning Secretary advice	Not Triggered	
		(c) the implementation of any actions or measures contained in any such document referred to in (a) above.					
A3.2							
A3.3							
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 work is physically commenced.	Throughout	All Stages	Refer Approved Plans	Compliant	Works commenced within 5 years.
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 Certificate and Erection of site signs
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 during this reporting period.
Evidence of Consultation							
A8.1	A8	Where conditions of this consent require consultation with an identified party, the Applicant must:	Throughout	All Stages	Consultation matrix to be complete	Compliant	All conditions requiring consultation has been complied with. For evidence, refer specific condition requiring consultation
		(a) consult with the relevant party prior to submitting the subject document for information or approval; and			Consultation matrix to be complete		
		(b) provide details of the consultation undertaken including:			Consultation matrix to be complete		
		(i) the outcome of that consultation, matters resolved and unresolved; and			Consultation matrix to be complete		
		(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.			Consultation matrix to be complete		
A8.2							
A8.3							
A8.4							
Staging							
A9.1	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 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	Staging Report and approval letter from a nominee of the Secretary dated 10.03.20 plus evidence of submission to DPIE.	Compliant	SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V6 4/3/20. Submitted with cover letter. Approved by DPIE - Letter dated 10/3/20. SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V9 issued to Mace 20/4/21, Mace to provide update on DPIE approval.
		A Staging Report prepared in accordance with condition A9 must:		1	Staging Report and approval letter from a nominee of the Secretary dated 10.03.20	Compliant	SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V6 4/3/20. SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V9 issued to Mace 20/4/21, Mace to provide update on DPIE approval.
A10.1	A10	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;	Pre-construction	1	Staging Report	Compliant	Table 1, Staging Schedule, p5
A10.2		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	Staging Report	Compliant	Table 1, Staging Schedule, p5
A10.3		c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and		1	Staging Report	Compliant	Section 3, Conditions, p6
A10.4		d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.		1	Staging Report	Compliant	Section 4, Management of Cumulative Impacts, p7-8
A11.1	A11	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Throughout	1	Compliance with the Staging Report	Compliant	Stage 1 Commenced
A12.1	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.	Throughout	1	Compliance with the Staging Report	Compliant	Compliance with terms relevant to Stage 1.
Staging, Combining and Updating Strategies, Plans, Programs or Drawings							
A13.1	A13	With the approval of the Planning Secretary, the Applicant may:	Throughout	1	Approval of the Planning Secretary to state the strategy, plan etc.	Not Triggered	Strategies, plans or programs have not been staged/combines/updated.
		(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 (including management plan, architectural or design plan) or program);			Strategy Plan or drawing to be staged. Approval of the Planning Secretary to stage submission	Not Triggered	Strategies, plans or programs have not been staged
		(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 (including management plan, architectural or design plan) or programs that are proposed to be combined); and			Strategy Plan or drawing to be combined. Approval of the Planning Secretary to combine.	Not Triggered	Strategies, plans or programs have not been combined.

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Part A - Compliance Requirements							
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
A25.1	A25	The Planning Secretary 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 Planning Secretary in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Throughout	All Stages	Notice to DPIE and PCA. PCA notice to DPIE	Compliant	3 non-compliances identified during initial IEA. Notification to DPIE was not submitted within 7 days. Notice of noncompliance submitted to DPIE on 15/03/21.
A26.1	A26	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	All Stages	Non Compliance Notice	Compliant	Non compliance notices comply with this condition.
A27.1	A27	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Throughout	All Stages		Not Triggered	No duplication.
Revision of Strategies, Plans and Programs							
A28.1	A28	Within three months of:	Throughout	All Stages			
A28.2		(a) the submission of a compliance report under condition B33;	Throughout	All Stages		Compliant	Review carried out August 2020
A28.3		(b) the submission of an incident report under condition A23;	Throughout	All Stages		Compliant	Review required by February 2021
A28.4		(c) the submission of an Independent Audit under condition C34;	Throughout	All Stages		Compliant	Review carried out August 2020
A28.5		(d) the issue of a direction of the Planning Secretary under condition A2 which requires a review,	Throughout	All Stages		Not Triggered	
A28.6		the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out.	Throughout	All Stages	Evidence of review Notification of review to DPIE and PCA	Compliant	Strategies, plans and programs reviewed in August. Notice issued to CA 20/08/20 Notice issued to PS 24/08/20.
A29.1	A29	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval 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 and PS	Compliant	CSWMP updated as a result of A28 review. Submitted to PCA / PS (25/09/20) Approved by PCA (04/09/20) Approved by PS (01/10/20) Further review Nov 20 (following relocation of site sheds) has identified changes necessary to CSWMP. Update to be issued for CA and PS approval.Revised CEMP lodged - pending approval with DPIE
Design and Construction for Bush Fire							
A30.1	A30	Proposed Building N 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; and	Construction	1	Design Statement	Compliant	SSDA Crown Certificate - Construction Certificate Application - BCA Report Dated 20/5/20 - Items 36, 37 DA Conditions A30, A31
A31.1	A31	New works proposed to Building A 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.	Construction	1	Design Statement	Compliant	SSDA Crown Certificate - Construction Certificate Application - BCA Report Dated 20/5/20 - Items 36, 37 DA Conditions A30, A32
Part B - Prior to Commencement of Construction							
Notification of Commencement							
B1.1	B1	The Applicant must notify the Planning Secretary 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 Hutchinson via SINSW	Complaint	Issued to PS on 25.05.20
B2.1	B2	If the construction or operation of the development is to be staged, the Planning Secretary 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 Hutchinson via SINSW	Compliant	Issued to PS on 25.05.20
Certified Drawings							
B3.1	B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Throughout	1	Structural Design Statement Evidence of acceptance by Certifying authority and Evidence that the engineer is suitably qualified.	Compliant	Structural Design Certificate from Birzulis Associates dated 12.3.20. PCA Satisfaction email dated 24.3.20. CV included in submission to PCA.
External Walls and Cladding							
B4.1	B4	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	BCA Statements/Certificates issued by FTA. PCA Satisfaction 12.05.20 Issued to the Planning Secretary 19.05.20
Protection of Public Infrastructure							
B5.1	B5	Prior to the commencement of construction, the Applicant must:	Throughout	1	Evidence of consultation with Infrastructure owners.	Compliant	Consultation Form completed and issued to PCA 31.3.20. PCA satisfaction received 1.4.20.
B5.2		(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;			Dilapidation Report, Samuel Gilbert Public School	Compliant	Birzulis Associates Dilapidation Report dated 6.3.20 ref # 7738.
B5.3		(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.			Email Submission to CA Email Submission to Council Evidence of submission to Planning Secretary	Compliant	PCA Submission 31.3.20 email. Council Submission 10.3.20 email. Planning Secretary Submission confirmation 18.3.20 email.
Pre-Construction Dilapidation Report							
B6.1	B6	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifying Authority. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.	Pre-construction	1	Email Submission to CA Email Submission to Council	Compliant	PCA Submission 31.3.20 email. Council Submission 10.3.20 email.
Unexpected Contamination Procedure							
B7.1	B7	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 B13 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 Evidence of Submission to Planning Secretary. If removal required, evidence of submission of location and test results.	Compliant	CEMP approved by PCA 20.04.20 Submitted to Planning Secretary as part of the CEMP 22.04.20.
Community Communication Strategy							
B8.1		No later than two weeks 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.			Community Communication Strategy Evidence of submission to the Planning Secretary	Compliant	Community Communication Strategy - CCS - SINSW – Final Version March 2020 DPIE Receipt received 24/03/20
B8.2		The Community Communication Strategy must:					

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B8.3	B8	(a) identify people to be consulted during the design and construction phases;	Pre-construction	1	Community Communication Strategy	Compliant	Section 4 - Project Governance, pg.10 Section 5 - Stakeholders, pg.12
B8.4		(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, pg.14 Section 7 - Engagement Delivery Timetable, pg.19 Section 8.4 - Notification Process, pg.20
B8.5		(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, pg.10
B8.6		(d) set out procedures and mechanisms;					
B8.7		(i) through which the community can discuss or provide feedback to the Applicant;			Community Communication Strategy	Compliant	Section 4.1 - PRG, pg.10 Section 6 - Engagement Approach, pg.14 Section 8.5 - Enquiries and Complaints Management,
B8.8		(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 Management, pg.21
B8.9		(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 Management, pg.21
Ecologically Sustainable Development							

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B9.1	B9		Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either:	Pre-construction	1	Confirmation of Registration, and Submission of evidence of registration to the PCA or Planning Secretary agreement for alternative	Compliant	Extension of Timing to Register for Green Star Rating received from Planning Secretary dated 06.11.20. Latest extension granted to 20.11.20.	
B9.2			(a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority; or	Pre-construction	1		Not Triggered		
B9.3			(b) seeking approval from the Planning Secretary for an alternative certification process.	Pre-construction	1		Compliant	Approval received for alternate certification process in Jan 2021.	
Outdoor Lighting									
B10.1	B10		Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifying Authority that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Pre-construction	1	Design Statement Evidence of submission and acceptance of Certifying Authority	Compliant	Lighting installation has not yet commenced. Electrical Design Certificate - EPA01 - Electrical Projects Australia Pty Ltd dated 11.08.2020. PCA satisfaction received 01.09.2020.	
Demolition									
B11.1	B11		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 and Planning Secretary.	Pre-construction	1	Demolition Works Plan with evidence that the contractor is suitably qualified e.g. demolition licence. Evidence of submission to the Certifying Authority	Compliant	NMK Group Pty Ltd Demolition Plan dated March 2019. Demolition license included (AD212768) PCA submission 16.3.20. Submission to Planning Secretary 22.04.20	
Environmental Management Plan Requirement									
	B12		Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Pre-construction	1	Management Plans under B13-B19 include the following:	Compliant	Refer B13 - B19 B12 addressed in B13 - B19	
B12.1		(a) detailed baseline data;							
B12.2		(b) details of:							
B12.3		(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);							
B12.4		(ii) any relevant limits or performance measures and criteria; and							
B12.5		(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;							
B12.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;							
B12.7		(d) a program to monitor and report on the:							
B12.8		(i) impacts and environmental performance of the development;							
B12.9		(i) effectiveness of the management measures set out pursuant to paragraph (c) above;							
B12.10		(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;							
B12.11		(f) a program to investigate and implement ways to improve the environmental performance of the development over time;							
B12.12		(g) a protocol for managing and reporting any:							
B12.13		(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);							
B12.14		(ii) complaint;							
B12.15		(iii) failure to comply with statutory requirements; and							
B12.16		(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									
B13.1	B13		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	CEMP Evidence of submission and acceptance of Certifying Authority	Compliant	HB Samuel Gilbert PS CEMP Rev 5 April 2020 PCA Satisfaction 20.04.20 Planning Secretary Submission 22.04.20 HB Samuel Gilbert PS CEMP Rev 9 April 2021 PCA Satisfaction 22.04.21 Revision submitted to DPIE on 4/05/21	
B13.2		(a) Details of:	Refer CEMP						
B13.3		(i) hours of work;	Section 2.5			Compliant	Section 2.5, Hours of Work, p9		
B13.4		(ii) 24-hour contact details of site manager;	Section 2.6			Compliant	Section 2.6, 24 Hour Contact Details, p9		
B13.5		(iii) management of dust and odour to protect the amenity of the neighbourhood;	Section 5.1.1			Compliant	Section 5.1.1, Management of Dust & Odour, p12		
B13.6		(iv) stormwater control and discharge;	Section 5.1.2			Compliant	Section 5.1.2, Stormwater Control & Discharge, p13		
B13.7		(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;	Section 5.1.3			Compliant	Section 5.1.3, Sediment Control, p14		
B13.8		(vi) groundwater management plan including measures to prevent groundwater contamination;	Section 5.1.4			Compliant	Section 5.1.4, Groundwater Management, p15		
B13.9		(vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;	Section 5.1.5			Compliant	Section 5.1.5, Management of External Lighting, p15		
B13.10		(viii) community consultation and complaints handling;	Section 7.7			Compliant	Section 7.7, Complaint and Complaints Response		
B13.11		(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B14);	Refer to Appendix G of CEMP			Compliant	Appendix G, Construction Traffic and Pedestrian Management Sub Plan (TTPA), p36		
B13.12		(c) Construction Noise and Vibration Management Sub-Plan (see condition B15);	Refer to Appendix H of CEMP			Compliant	Appendix H, Construction Noise and Vibration Management Sub Plan (Day Design), p37		
B13.13		(d) Construction Waste Management Sub-Plan (see condition B16);	Refer to Appendix I of CEMP			Compliant	Appendix I, Construction Waste Management Sub Plan (TTP), p38		
B13.14		(e) Construction Soil and Water Management Sub-Plan (see condition B17);	Refer to Appendix J of CEMP			Compliant	Appendix J, Construction Soil and Water Management Sub Plan (BA), p39		
B13.15		(f) Biodiversity Management Sub-Plan (see condition B18);	Refer to Appendix K of CEMP			Compliant	Appendix K, Biodiversity Management Sub Plan, p40		
B13.16		(g) Bush Fire Emergency Response Sub-Plan (see condition B19);	Refer to Appendix L of CEMP			Compliant	Appendix L, Bush Fire Emergency Response Sub Plan (PD), p41		
B13.17		(h) an unexpected finds protocol for contamination and associated communications procedure;	Section 5.1.6			Compliant	Section 5.1.6, Unexpected Finds Protocols for Contamination, p15		
B13.18		(i) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;	Section 5.1.7			Compliant	Section 5.1.7, Unexpected Finds Protocol for Aboriginal & Non Aboriginal Heritage, p16		
B13.19	(j) 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	Section 5.1.8	Compliant	5.1.8, Waste Classification, p16					

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		The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:			Refer to Sub-Plan	Compliant	Samuel Gilbert Public School, 20 Gilbert Road, Castle Hill Proposed Alterations and Additions, Construction Pedestrian and Traffic Management Plan, Ref 280/2019, April 2020, Issue F by Transport and Traffic Planning Associates. Samuel Gilbert Public School, 20 Gilbert Road, Castle Hill Proposed Alterations and Additions, Construction Pedestrian and Traffic Management Plan, Ref 280/2019, March 2021, Issue by Transport and Traffic Planning Associates
B14.1		(a) be prepared by a suitably qualified and experienced person(s);			CV	Compliant	See Section 1 – Introduction, Page 5. This CTMP has been prepared by an engineer who hold the Roads and Maritime Services Prepare a Work Zone Traffic Management Plan accreditation, detailed as follows: Lachlan Ellson Certificate No: 0052125163 Expiry Date: 28/08/2022 The CTMP has also been reviewed and checked by a suitably qualified and experienced civil (traffic) engineer, Meg Kong with 13 years of professional experience. Meg has completed CTMP for more than 200 sites in Sydney including the Hills Shire Council area.
B14.2		(b) be prepared in consultation with Council and TfNSW;			Consultation form	Compliant	See Section 6.6 Consultation, Communication and Liaison Page 35 and Appendix F - Consultation with Council and TfNSW
B14.3	B14	(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;	Pre-construction	1	CTPMSP	Compliant	See Sections 6.1 Construction Traffic - Page 32 6.2 Impact on On-Street Parking - Page 33 6.3 Impact on Public Transport Services - Page 34 6.4 Impact on Pedestrians and Cyclists- Page 34 6.5 Traffic Movements in Adjoining Council Areas - Page 35
B14.4		(d) detail heavy vehicle routes, access and parking arrangements;			Refer to Appendix G of CEMP	Compliant	See Sections 4.4 Site Access - Page 22 5.4 Construction Traffic Haulage Route - Page 28 6.2 Impact on On-Street Parking - Page 33
B14.5		(e) include a Driver Code of Conduct to:			Refer to Appendix G of CEMP	Compliant	See Section 5.8 Workers' Site Induction - Page 30 and Appendix D - Truck Driver's Code of Conduct
B14.6		(i) minimise the impacts of earthworks and construction on the local and regional road network;			Refer to Appendix G of CEMP	Compliant	See Sections 5.4 Construction Traffic Haulage Route - Page 28 5.5 Other General Requirements for Trucks - Page 29
B14.7		(ii) minimise conflicts with other road users;			Refer to Appendix G of CEMP	Compliant	Section 2.1 Highway Courtesy- Page 6 of Appendix D
B14.8		(iii) minimise road traffic noise; and			Refer to Appendix G of CEMP	Compliant	Section 2.6 Vehicle Braking – Page 8 of Appendix D
B14.9		(iv) ensure truck drivers use specified routes;			Refer to Appendix G of CEMP	Compliant	Section 2.5 Preferred Routes – Page 7 of Appendix D
B14.10		(f) include a program to monitor the effectiveness of these measures; and			Refer to Appendix G of CEMP	Compliant	Section 7 – Monitoring Measures – Page 15 of Appendix D
B14.11		(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.			Refer to Appendix G of CEMP	Compliant	Section 6.6 – Consultation, Communication and Liaison - Page 35

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Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
	B15	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:	Pre-construction	1	Refer to Appendix H of CEMP	Compliant	SSD 9274 – B15 – CNVMSP – Day Design Pty Ltd – 6395-3.1R Rev B, dated 7 April 2020
B15.1		(a) be prepared by a suitably qualified and experienced noise expert;			CV	Compliant	Qualifications, Appendix D, Pages 1 – 3 (Pages 66 - 68 of document) – Adam Shearer CV, Senior Acoustical Consultant, Day Design Pty Ltd
B15.2		(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);			Refer to Appendix H of CEMP	Compliant	Section 6.1, Engineering and Practical Noise Controls, Page 22 Section 6.2, Noise Management Control, Page 23 Section 6.3, Noise Monitoring, Page 25 Section 6.4, Vibration Monitoring, Page 25
B15.3		(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;			Refer to Appendix H of CEMP	Compliant	Section 5.3, Page 20, last paragraph Section 6.2, Noise Management Control, Periods of Respite, Page 23
B15.4		(d) include strategies that have been developed with the community for managing high noise generating works;			Refer to Appendix H of CEMP	Compliant	Section 6.2, Noise Management Control, Community Relations & Managing a Noise Complaint, Page 23, 24 & 25 Appendix E, Pages 1 – 3 (Pages 69 – 71 of document) – SINSW Post Approval Consultation
B15.5		(e) describe the community consultation undertaken to develop the strategies in condition B8(d);			Refer to Appendix H of CEMP (Information Booth)	Compliant	Section 6.2, Noise Management Control, Community Relations, Page 24, Appendix E, Pages 69 – 71, Info Booth held 19/03/20.
B15.6		(f) include a complaints management system that would be implemented for the duration of the construction; and			Refer to Appendix H of CEMP	Compliant	Section 6.2, Noise Management Control, Managing a Noise Complaint, Page 24 & 25
B15.7		(g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with Condition B12(d).			Refer to Appendix H of CEMP	Compliant	Section 6.2, Noise Management Control, Page 23, 24 & 25 Section 6.3, Noise Monitoring, Page 25 Section 6.4, Vibration Monitoring, Page 25
	B16	The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the following:	Pre-construction	1	Refer to Appendix I of CEMP	Compliant	Appendix I of HB CEMP Version 4 March 2020, pg 258 18SYW0019 – SGPS – Construction and Demolition Waste Management Plan (CWMP) – TTM Consulting Pty Ltd (pages 259 – 282 of HB CEMP) Demolition Plan (DP) – NMK Group Pty Ltd (pages 283 – 294 of HB CEMP) Non-Destructive Hazardous Building Materials Survey (NDHBS) – WSP (pages 295 – 334 of HB CEMP)
B16.1		(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and			Waste report	Compliant	CWMP - Section 3.2, Material Identification, p10
B16.2		(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.			Refer to Appendix I of CEMP	Compliant	CWMP - Section 2.2, Asbestos, p8 DP – Hazardous Material Management, p4 – p10
	B17	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	Refer to Appendix J of CEMP	Compliant	Construction Soil and Water Management Report (CSWMSP) – Birzulis Associates – Revision E – Dated 1 September 2020. Construction Soil and Water Management Report (CSWMSP) – Birzulis Associates – Revision G – revised 15/02/21
B17.1		(a) be prepared by a suitably qualified expert, in consultation with Council;			CV and and Council consultation form	Compliant	Appendix B, CV, Michael Grogan, p19 Appendix C, Council Consultation p20
B17.2		(b) describe all erosion and sediment controls to be implemented during construction;			Refer to Appendix J of CEMP	Compliant	Section 4 of the CSWMSP p9 – to be read in conjunction with the soil erosion and sediment control plan – Appendix A - PROJ.7738, Drawing No. C-S-002 (Rev E) & C-S-003 (Rev B). p17 - 18
B17.3		(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.			Refer to Appendix J of CEMP	Compliant	Acid Sulfate Soils Management Plan not required as site is not affected. Refer to Appendix F in CSWMSP p29
B17.4		(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);			Refer to Appendix J of CEMP	Compliant	Refer to Section 4.3 in CSWMSP. P10
B17.5		(e) detail all off-Site flows from the Site; and			Refer to Appendix J of CEMP	Compliant	Refer to Section 4.3 in CSWMSP. p10, Appendix A, p17-18, Appendix E, p27
B17.6		(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.			Refer to Appendix J of CEMP	Compliant	Section 5 of the CSWMSP p12 - 14
	B18	The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:	Pre-construction	1	Refer to Appendix K of CEMP	Compliant	Ecoplanning (2020). Biodiversity Management Sub-plan– Samuel Gilbert Public School (Lot 1 // DP 719671). Prepared for Hutchinson Builders. 14 April 2020 Version 1.2 - Final.
B18.1		(a) should any injured fauna species be found during the construction period, construction must stop immediately so that the injured animal can be taken to a vet or wildlife carer. All handling of fauna species must be conducted by a qualified ecologist or wildlife carer;			Refer to Appendix K of CEMP	Compliant	Section 3.2.1 – Fauna management during vegetation clearing, Page 12 - 13
B18.2		(b) during vegetation clearing, animals that are injured or displaced are to be captured and relocated by a qualified ecologist or wildlife carer to nearby bushland (subject to landowner approval), or trees containing wildlife must be sectioned and dismantled before relocating the animals;			Refer to Appendix K of CEMP	Compliant	Section 3.2.1 – Fauna management during vegetation clearing, Page 12 -13
B18.3		(c) nocturnal fauna species such as gliders and possums, if captured and rescued during vegetation clearing are to be secured in suitable enclosures and kept in a quiet, dark and cool environment until they can be released into suitable habitat after dark;			Refer to Appendix K of CEMP	Compliant	Section 3.2.1 – Fauna management during vegetation clearing, Page 12 -13
B18.4		(d) include a Vegetation Management sub-plan (VMP) for the site during construction works.			Refer to Appendix K of CEMP	Compliant	Section 2 – Vegetation management sub-plan, Page 8
B18.5		(e) include measures to communicate to the construction workforce the biodiversity values that are to be retained and protected;			Refer to Appendix K of CEMP	Compliant	Section 2.2.1 – General, Page 9
B18.6		(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;			Refer to Appendix K of CEMP	Compliant	Section 2.2.2 – Vegetation clearing, Page 9
B18.7		(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			Refer to Appendix K of CEMP	Compliant	Section 3 – Fauna management sub-plan, Page 12 Appendix A – Fauna species previously identified (Travers Bushfire & ecology 2018), Page 18
B18.8		(h) include details to install and maintain exclusion fencing along and around any native vegetation not being removed as part of this development.			Refer to Appendix K of CEMP	Compliant	Section 2.1.1 – Fencing, Page 8
	B19	The Bush Fire Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following:	Pre-construction	1	Refer to Sub-Plan	Compliant	Bushfire Emergency Response Sub-Plan (Peterson Bushfire Expert Consulting Services), David Peterson Ref 17037
B19.1		(a) be prepared by a suitably qualified and experienced person(s);			CV	Compliant	CV Attached p29
B19.2		(b) address the provisions of the Planning for Bush Fire Protection 2006;			Refer to Appendix L of CEMP	Compliant	Section 4.2.7 of Planning for Bush Fire Protection 2006 (Table page 39) sets out the requirements for emergency and evacuation planning, being a plan that is prepared consistent with the RFS guideline document and AS 3745 and AS 4083. The entire report has been prepared to address these requirements

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URS - Compliance Matrix			30th June 2021				
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
B19.3		(c) include details of:				Compliant	
B19.4		(i) the bushfire emergency responses for both construction and operation phases of the development;			Refer to Appendix L of CEMP	Compliant	All of Section 2 is dedicated to emergency response and caters for the change from construction to operation "Decision to shelter or evacuate" p2
B19.5		(ii) assembly points and evacuation routes;			Refer to Appendix L of CEMP	Compliant	Figures 3 and 4 p10 & p11
B19.6		(iii) evacuation and refuge protocols; and			Refer to Appendix L of CEMP	Compliant	Section 2.2 "shelter on site procedures" and Section 2.3 "evacuate off site procedures" p13
B19.7		(iv) awareness training for employees and contractors, and students.			Refer to Appendix L of CEMP	Compliant	Section 6, ECO training and education, p20
Construction Worker Transportation Strategy							
B20.1	B20	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifying Authority. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities.	Pre-construction	1	CEMP Appendix Evidence of acceptance by Certifying authority	Compliant	Construction Worker Transportation Strategy Version 1.0, PCA Satisfaction 5.3.20
Operational Noise – Design of Mechanical Plant and Equipment							
B21.1	B21	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the Environmental Noise Assessment (6395-1R Rev A) report prepared by Day Design Pty Ltd dated 8 November 2018, into the detailed design drawings. The Certifying Authority must verify that all 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 report.	Pre-construction	1	Mechanical Design Certificate	Compliant	Design Certificate issued by FTA dated 20.3.20 Certifying Authority satisfaction dated 30.3.20
Pre clearing							
B22.1	B22	Prior to the commencement of construction and/or vegetation clearing (whichever occurs first), pre clearing surveys and inspections for fauna must be undertaken. The surveys and inspection, and any subsequent relocation of fauna, must be undertaken under the guidance of a suitably qualified ecologist and must be in accordance with the methodology incorporated in the Biodiversity Management Sub-Plan. Evidence of the pre clearing surveys and inspections for fauna and any relocation of fauna must be provided to the satisfaction of the Certifying Authority.	Pre-construction	1	Record that the pre clearing survey has been completed. Not triggered for precommencement report. + CV of ecologist + Submission of report and acceptance of CA	Complaint	Pre-clearance survey, Samuel Gilbert Public School (Lot 1//DP 719671), Castle Hill, NSW dated 02.06.20.
Biodiversity							
B23.1	B23	Prior to the commencement of vegetation clearing, the class and number of ecosystem credits in the table below must be retired to offset the residual biodiversity impacts of the development.	Pre-construction	1	Proof of payment	Compliant	Statement confirming payment into the Biodiversity Conservation Fund for an offset obligation - dated 15.5.20
B24.1	B24	The requirement to retire credits in Condition B23 above may be satisfied by payment to the Biodiversity Conservation Fund of an amount equivalent to the class and number of ecosystem credits, as calculated by the Biodiversity Offsets Payment Calculator.	Pre-construction	1	Proof of payment	Compliant	Statement confirming payment into the Biodiversity Conservation Fund for an offset obligation - dated 15.5.20
B25.1	B25	Evidence of the retirement of credits or payment to the Biodiversity Conservation Fund in satisfaction of condition B24 must be submitted to the Planning Secretary prior to carrying out development that will impact on biodiversity values.	Pre-construction	1	Evidence is submission to Plan Sec.	Compliant	Submitted to Planning Secretary 18.5.20 Statement confirming payment into the Biodiversity Conservation Fund for an offset obligation - dated 15.5.20
Landscaping							
	B26	Prior to the commencement of construction, the Applicant must prepare a revised Landscape Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must:	Pre-construction	1	Evidence is submission of Landscape Plan and acceptance of CA	Compliant	Ground Ink Landscape Plans dated 10.3.20. PCA Satisfaction 11.3.20.
B26.1		(a) provide for the planting of 54 trees;			Design documentation and design certificate	Compliant	Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for proposed compensatory tree planting
B26.2		(b) provide for the planting of 50 shrubs and groundcover;			Design documentation and design certificate	Compliant	Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting
B26.3		(c) detail the location, species, maturity and height at maturity of plants to be planted on-site;			Design documentation and design certificate	Compliant	Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting
B26.4		(d) include species (trees, shrubs and groundcovers) indigenous to the local area;			Design documentation and design certificate	Compliant	Plant schedule (on Drawing LA-000) for details of proposed plant species
B26.5		(e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m;			Design documentation and design certificate	Compliant	Plant schedule (on Drawing LA-000) for details of proposed plant species
B26.6		(f) include the provision of nest boxes suitable to native fauna likely to use the site;			Design documentation and design certificate	Compliant	Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site
B26.7		(g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006;			Design documentation and design certificate	Compliant	Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires
B26.8		(h) the revegetated area(s) of STIF must be contiguous with the areas of existing STIF and be fully structured with a diversity of local native tree, shrub and groundcover species;			Design documentation and design certificate	Compliant	Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for revegetated areas of STIF and proposed STIF planting with fully structured diversity of local native tree, shrub and groundcover species
B26.9		(i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent;			Design documentation and design certificate	Compliant	Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan
B26.10		(j) trees to be removed are salvaged and used in the remnant vegetation on site to enhance habitat including tree hollows and tree trunks (greater than 25-30cm in diameter and 3m in length).			Design documentation and design certificate	Compliant	Trees removed prior to construction will be salvaged and used on site in areas of STIF and revegetation to enhance habitat, refer drawing LCC-200 for details and location of salvaged trees.
Landscaping							
B27.1	B27	Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground.	Pre-construction	1	Photos	Complaint	Photos of delineated STIF - installed on the 28/04/20
Rainwater Harvesting							
B28.1	B28	Prior to the commencement of construction, 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	Rainwater reuse plan and CV	Compliant	Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell
Roadworks and Access							
B29.1	B29	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 construction accesses to the development are designed to accommodate the turning path of a heavy ridged vehicles.	Pre-construction	1	Route Paths Evidence of acceptance by roads authority	Compliant	Consultation Form completed. TCP Completed by ETM Traffic. Route Paths by TTPA. Council acceptance email dated 23.3.20.
Car Parking and Service Vehicle Layout							
		Prior to the commencement of construction, compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority:			Acceptance of CA	Compliant	PCA Satisfaction 23.3.20.

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Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
B30.1	B30	(a) all vehicles must enter and leave the Site in a forward direction;	Throughout	1	CTPMSP	Non Compliant	Trucks were observed reversing under traffic control, which is a new traffic management measure due to constrained site, however this change has not been approved to the satisfaction of the PCA. Traffic control company (ETM) provided new amendment for the traffic arrangement with a Traffic Control Plan (TCP). This is a non-compliance, as while the initial TPMSP was submitted to the Certifier, the changes were not made. This has triggered a non-compliance related to consent condition B30a. Transport and Traffic Planning Associates have prepared an amended Construction Traffic and Pedestrian Management Plan with updated Swept Paths. Plan has been consulted with both the Council and TfNSW with no objections. Notice of noncompliance submitted to DPIE on 15/03/21 Transport and Traffic Planning Associates have prepared an amended Construction Traffic and Pedestrian Management Plan with updated Swept Paths. Plan has been consulted with both the Council and TfNSW with no objections. PCA acceptance of CTPMP. and revised CTPMP has been submitted to DPIE. Modification application to allow trucks to reverse into the site is underway and will be submitted to DPIE in the coming week.
B30.2		(b) that the operational car parking layout provides a minimum of 38 on-site car parking spaces for use during operation of the development and new car parking spaces must be designed in accordance with the latest versions of AS 2890.1 and AS 2890.6;			Design documentation and design certificate	Compliant	TPPA Design Certificate Ref 19254 dated 19.03.20
B30.3		(c) that the construction access and car parking arrangements provide 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 the latest version of AS 2890.2; and			CTPMSP	Compliant	Construction Pedestrian and Traffic Management Plan, Ref 280/2019, April 2020, Issue F FTA Certificate dated 18.3.20. Construction Pedestrian and Traffic Management Plan, Ref 280/2019, March 2021, Issue I FTA Certificate dated 18.3.20
B30.4		(d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.			CTPMSP	Compliant	Construction Pedestrian and Traffic Management Plan, Ref 280/2019, April 2020, Issue F FTA Certificate dated 18.3.20 Construction Pedestrian and Traffic Management Plan, Ref 280/2019, March 2021, Issue I FTA Certificate dated 18.3.20
Bicycle Parking and End-of-Trip Facilities							
	B31	Prior to the commencement of construction, evidence must be submitted to the satisfaction of the Certifying Authority with the following requirements for bicycle parking and end-of-trip facilities:	Pre-construction	1	Design documentation and design certificate	Compliant	PCA Satisfaction 23.3.20.
B31.1		a) the provision of a minimum 60 bicycle parking spaces;			Design documentation and design certificate	Compliant	FTA Certificate dated 18.3.20 End of Trip Facilities Plan (A-S-1614)
B31.2		b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;			Design documentation and design certificate	Compliant	FTA Certificate dated 18.3.20 End of Trip Facilities Plan (A-S-1614)
B31.3		c) the provision of end-of-trip facilities for staff;			Design documentation and design certificate	Compliant	FTA Certificate dated 18.3.20 End of Trip Facilities Plan (A-S-1614)
B31.4		d) appropriate pedestrian and cyclist advisory signs are to be provided; and			Design documentation and design certificate	Compliant	FTA Certificate dated 18.3.20 End of Trip Facilities Plan (A-S-1614)
B31.5		e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.			Statement that Works will be at no cost to RA	Compliant	Letter from HB
Public Domain Works							
B32.1	B32	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	All Stages	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	
Compliance Reporting							
B33.1	B33	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Planning Secretary and the Certifying Authority.	Pre-construction	1	Compliance Monitoring and Reporting Program Evidence of Submission to the DPIE and PCA	Non - Compliant	Construction Compliance Report has not been submitted by the due date of 25 November 2020 and as such, this has triggered a non-compliance. Notice of noncompliance submitted to DPIE on 27/11/2021 SINSW has prepared the Construction Compliance Report Nov 2020 and submitted to DPIE on 27/11/20
B34.1	B34	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.	Throughout	All Stages	Compliance Reports Evidence of notice to the DPIE and PCA Made available on the SINSW website Notice to DPIE and PCA 7 days prior	Compliant	The Pre-Commencement Monitoring Report was submitted to the PS on 22.05.20. Notice of upload was issued to PS on 15.07.20. Uploaded 21.07.20.
B35.1	B35	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.	Post-construction	2	Notice to cease compliance reporting from the DPIE	Not Triggered	Development has not yet commenced operation.
Part C - During Construction							
Site Notices							
	C1	A site notice(s):	Construction	All Stages	Refer boundary fence signage for all of below satisfactions.	Compliant	Signs Located on Site Boundary Fencing. Photo?
C1.1		(a) must be prominently displayed at the boundaries of the site during construction 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 is to satisfy the following requirements;			On above sign.	Compliant	On above sign.
C1.2		(b) 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	On above sign.
C1.3		(c) the notice is to be durable and weatherproof and is to be displayed throughout the works period;			On above sign.	Compliant	On above sign.
C1.4		(d) 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	On above sign.

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Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
C1.5		(e) 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	On above sign.
Operation of Plant and Equipment							
C2.1	C2	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.	Construction	All Stages	Located with plant and equipment registers.	Compliant	Located with plant and on Hammertech.
Demolition							
C3.1	C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by Condition B11.	Construction	All Stages	In line with demolition works plan. Toolbox Talks.	Compliant	Minor covered walkway demolished Stage 1. Refer NMK Group Pty Ltd Demolition Plan dated March 2019. Demolition license included (AD212768)
Construction Hours							
	C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	Construction	All Stages	Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Included in trade specific SOW's and CEMP. Also site specific inductions.
C4.1		(a) between 7am and 6pm, Mondays to Fridays inclusive; and			Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Included in trade specific SOW's and CEMP. Also site specific inductions.
C4.2		(b) between 8am and 1pm, Saturdays.			Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Included in trade specific SOW's and CEMP. Also site specific inductions.
C4.3		No work may be carried out on Sundays or public holidays.			Site Diary, Delivery Schedules, Compliance Reporting, Traffic Management Plans, Toolbox Talks	Compliant	Included in trade specific SOW's and CEMP. Also site specific inductions.
	C5	Construction activities may be undertaken outside of the hours in condition C4 if required:	Construction	All Stages	Refer below	Not Triggered	
C5.1		(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or			Early Warning, Authority Request	Not Triggered	
C5.2		(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or			Incident Protocol	Not Triggered	
C5.3		(c) where the works are inaudible at the nearest sensitive receivers; or			Noise and Vibration Management Protocol	Not Triggered	
C5.4		(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	This has now been reverted to the original consent with normal working hours.
C6.1	C6	Notification of such construction activities as referenced in Condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Construction	All Stages	Letterbox Drop, Community Info Booth	Compliant	This has now been reverted to the original consent with normal working hours.
	C7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	Construction	All Stages	Site Diary, Compliance Reporting, Toolbox Talks	Compliant	Included in trade specific SOW's, CEMP and Toolbox Talks.
C7.1		(a) 9am to 12pm, Monday to Friday;			Site Diary, Compliance Reporting, Toolbox Talks	Compliant	Included in trade specific SOW's, CEMP and Toolbox Talks.
C7.2		(b) 2pm to 5pm Monday to Friday; and			Site Diary, Compliance Reporting, Toolbox Talks	Compliant	Included in trade specific SOW's, CEMP and Toolbox Talks.
C7.3		(c) 9am to 12pm, Saturday.			Site Diary, Compliance Reporting, Toolbox Talks	Compliant	Included in trade specific SOW's, CEMP and Toolbox Talks.
Implementation of Management Plans							
C8.1	C8	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	All Stages	Compliance Monitoring and Reporting	Compliant	CEMP issued to all project stakeholders via Aconex. Weekly Big 10 Inspections, Monthly Sediment and Erosion Inspections as well as a review of the CEMP at maximum 3 months intervals monitor
Construction Traffic							
C9.1	C9	All construction vehicles (excluding site personnel 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	All Stages	Approved Construction Traffic Management Plan, Daily Inspection Checklist Evidence of approved on-street work zone.	Compliant	Toolbox Talks and Pre Starts.
Hoarding Requirements							
	C10	The following hoarding requirements must be complied with:	Construction	All Stages	Refer below	Compliant	Included in Weekly Big 10 Inspections.
C10.1		(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing;			Record of Inspections	Compliant	Included in Weekly Big 10 Inspections.
C10.2		(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	Included in Weekly Big 10 Inspections.
No Obstruction of Public Way							
C11.1	C11	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	All Stages	Daily inspection checklist. Approved Traffic Control Plans	Compliant	Toolbox Talks, Pre Starts and Big 10.
Construction Noise Limits							
C12.1	C12	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	All Stages	Compliance with Noise and Vibration Management Plan Record of inspections Reporting	Compliant	Included in Weekly Big 10 Inspections. No complaints have been received.
C13.1	C13	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 C4.	Construction	All Stages	Record of inspections	Compliant	Arrival Time on Concrete Dockets
C14.1	C14	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	Construction	All Stages	Daily Inspection Checklist Reporting	Not Triggered	Due to the high number of different plant machinery used HB does not believe that the use of "quackers" is practicable.
Vibration Criteria							
	C15	Vibration caused by construction at any residence or structure outside the site must be limited to:	Construction	All Stages			
C15.1		(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	Included in Weekly Big 10 Inspections. No complaints have been received.
C15.2		(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	Not Triggered	Refer to C17 comment.
C16.1	C16	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 C15.	Construction	All Stages	Compliance with Noise and Vibration Management Plan Record of inspections Reporting	Not Triggered	Work area is more than 30m away from residential buildings.
C17.1	C17	The limits in conditions C15 and C16 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B13 of this consent.	Construction	All Stages		Compliant	Included in Weekly Big 10 Inspections. No complaints have been received. CNVMP outlines the British Standard BS6472:1992 "Evaluation of human exposure to vibration in buildings" for C15 (b) is used.
Tree Protection							
		For the duration of the construction works:			Refer below		

Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
C18.1	C18	(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;	Construction	All Stages	Refer Arborist Reports and advice, tree protection and removal Council approval for trimming, removal.	Not Triggered	
C18.2		(b) all street trees immediately adjacent to the approved disturbance area 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 trees in street near works zone
C18.3		(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 report (5229/11) prepared by TreeTalk Arboricultural consulting dated September 2019;			Refer Arborist Reports and advice, tree protection and removal	Compliant	Photos available for trees in near proximity of construction works.
C18.4		(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; and			Refer Arborist Reports and advice, for supervision. Evidence of supervision and alternative measures.	Compliant	Site Notes - Site Visit 29 May 2020 - Sue Wylie - Project Arborist
C18.5		(e) the area of fill/rubber built around trunks of trees in the STIF must be remediated and the fill/rubber removed as per the recommendations in Arboricultural Impact Assessment report (5229/11) prepared by TreeTalk Arboricultural consulting dated September 2019.			Remove and provide photographic evidence.	Not Triggered	
Air Quality							
C19.1	C19	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	All Stages	Inspection records and mitigation	Non Compliant	Soil stockpile was not covered or managed to prevent dust. Notice of noncompliance submitted to DPIE on 15/03/21. Stockpile has been covered.
	C20	During construction, the Applicant must ensure that:	Construction	All Stages	Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections.
C20.1		(a) exposed surfaces and stockpiles are suppressed by regular watering;			Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections.
C20.2		(b) all trucks entering or leaving the site with loads have their loads covered;			Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections.
C20.3		(c) trucks associated with the development do not track dirt onto the public road network;			Refer CEMP dust and odour controls.	Compliant	No complaints received relating to condition of street
C20.4		(d) public roads used by these trucks are kept clean; and			Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections.
C20.5		(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.			Refer CEMP dust and odour controls.	Compliant	No complaints received relating to condition of street
Erosion and Sediment Control							
C21.1	C21	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. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	Construction	All Stages	Soil and Erosion Sediment control measures. Record of inspections	Compliant	Soil stockpile was not adequately protected with a silt fence, as the silt fence was damaged/ removed and not reinstated along adjacent perimeter fence. Notice of noncompliance submitted to DPIE on 15/03/21. Silt fencing has been reinstated. ESCP has been amended.
Imported Soil							
	C22	The Applicant must:	Construction	All Stages			
C22.1		(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	Not Triggered	
C22.2		(b) keep accurate records of the volume and type of fill to be used; and			Daily Inspection Checklists Delivery Records / certificates for imported soil	Not Triggered	
C22.3		(c) make these records available to the Department and Certifying Authority upon request.			Where requested, submission to DPIE and PCA	Not Triggered	
Disposal of Seepage and Stormwater							
C23.1	C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building 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.	Construction	All Stages	Soil erosion and sediment control plans Daily Inspection Checklists Record of inspections PCA approval Council approval to discharge site stormwater	Compliant	Soil Erosion and Sediment Control Plans PCA Satisfaction No discharge of site stormwater to Council's system
Emergency Management							
C24.1	C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction	Construction	All Stages	Site induction records	Compliant	Included in Site Inductions
Stormwater Management System							
	C25	Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must:	Construction	1		Compliant	Operational Stormwater Management System - Rev A 28.07.20 - Birzulis Associates PCA Satisfaction
C25.1		(a) be designed by a suitably qualified and experienced person(s);			CV and Stormwater Management Plan	Compliant	Operational Stormwater Management System - Rev A 28.07.20 - Birzulis Associates - p2
C25.2		(b) be generally in accordance with the conceptual design in the EIS;			Stormwater Management Plan	Compliant	Email from Cameron Amiri (Civil and Structural Engineer) - Birzulis Associates dated 12.08.20 - SGPS OSMS Review by HYD Engineer
C25.3		(c) be in accordance with applicable Australian Standards; and			Stormwater Management Plan	Compliant	Email from Cameron Amiri (Civil and Structural Engineer) - Birzulis Associates dated 12.08.20 - SGPS OSMS Review by HYD Engineer
C25.4		(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.			Stormwater Management Plan	Compliant	Operational Stormwater Management System - Rev A 28.07.20 - Birzulis Associates - p4
Unexpected Finds Protocol - Aboriginal Heritage							
C26.1	C26	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 EES Group 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 EES Group to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of EES Group.	Construction	All Stages	Unexpected Finds protocol + evidence of the unexpected finds (if required)	Not Triggered	
Unexpected Finds Protocol - Historic Heritage							
C27.1	C27	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the Heritage NSW 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 the Heritage NSW.	Construction	All Stages	Unexpected Finds protocol + evidence of the unexpected finds (if required)	Not Triggered	
Waste Storage and Processing							

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DPS - Compliance Matrix			Phase	Stage	Evidence	Compliance Status	30th June 2021 Comment
D12.1	D12	Prior to the commencement of operation, a Bush Fire Emergency Management and Evacuation Plan must be prepared consistent with Development Planning – A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan December 2014.	Pre-operation	All Stages	Bush Fire Emergency Management and Evacuation Plan.	Not Triggered	
School Zones							
D13.1	D13	Prior to the commencement of operation, all required School Zone signage, speed management signage and associated pavement markings along Gilbert Road and Ridgecrop Drive must be installed, inspected by TfNSW(RMS) and handed over to TfNSW(RMS). Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.	Pre-operation	All Stages	Provide approvals if required + record of inspection by TfNSW	Not Triggered	
D14.1	D14	The Applicant must maintain records of all dates in relation to installing, altering and removing traffic control devices related to speed.	Pre-operation	All Stages	Provide records if required	Not Triggered	
Mechanical Ventilation							
	D15	Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with:	Pre-operation	All Stages	Installation Certificate, Essential Services and Sign Off to be issued Evidence of acceptance by PCA	Not Triggered	
D15.1		(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered	
D15.2		(b) any dispensation granted by Fire and Rescue NSW.			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered	
Operational Noise - Design of Mechanical Plant and Equipment							
D16.1	D16	Prior to the commencement of operation, the Applicant must submit evidence to the Certifying Authority that the noise mitigation recommendations in the Environmental Noise Assessment report (6395-1.1R Rev A) dated 8 November 2018 and prepared by Day Design Pty Ltd 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	
Car Parking Arrangements							
	D17	Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Planning Secretary that demonstrates that:	Pre-operation	All Stages		Not Triggered	
D17.1		(a) the Applicant has consulted with Council to form an agreement to use Council's carpark on Ridgecrop Drive as overflow staff carparking during school hours. If an agreement is formed, the agreement must be submitted to the Planning Secretary for information.			Council consultation evidence. Requirements to be specified by SINSW	Not Triggered	
D17.2		(b) construction works associated with the proposed expansion of school, as proposed under SSD 9274, have been completed and that the expanded car parking facility is operational; and			OC documentation.	Not Triggered	
D17.3		(c) works associated with the reconfiguration of the existing on site car park to create for 4 additional car parking spaces have been completed.			OC documentation.	Not Triggered	
Road Damage							
D18.1	D18	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 Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Pre-operation	All Stages	Compliance report Authority documentation and approvals	Not Triggered	
Fire Safety Certification							
D19.1	D19	Prior to commencement of 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							
	D20	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. 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	
D20.1		(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	
D20.2		(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							
D21.1	D21	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 and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority.	Pre-operation	All Stages	Food Safety Certificate Evidence of receipt to acceptance of PCA	Not Triggered	
Stormwater Quality Management Plan							
	D22	Prior to the commencement of operation, 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 contain the following:	Pre-operation	All Stages	OMP accepted by PCA	Not Triggered	
D22.1		(a) maintenance schedule of all stormwater quality treatment devices;			Installation Certificate Sign Off to be issued and maintenance report	Not Triggered	
D22.2		(b) record and reporting details;			Maintenance Schedules	Not Triggered	
D22.3		(c) relevant contact information; and			Contact Details	Not Triggered	
D22.4		(d) Work Health and Safety requirements.			WHS requirements and maintenance.	Not Triggered	
Rainwater Harvesting							
D23.1	D23	Prior to the commencement of operation, signed works-as-executed Rainwater Re-use Plan must be provided to the Planning Secretary and Certifying Authority.	Pre-operation	2	Installation Certificate, WAE and Sign Off Copy to PCA	Not Triggered	
Warm Water Systems and Cooling Systems							
D24.1	D24	The installation 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 1 (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	All Stages	Installation Certificate, WAE and Sign Off Copy to PCA	Not Triggered	
Outdoor Lighting							
	D25	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifying Authority 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	
D25.1		(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and			Installation Certificate, WAE and Sign Off to be issued	Not Triggered	

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D25.2		(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						
D26.1	D26	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.	Pre-operation	All Stages	Installation Certificate, WAE and Sign Off	Not Triggered	
D27.1	D27	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas..	Pre-operation	All Stages	Installation Certificate, WAE and Sign Off	Not Triggered	
D28.1	D28	Prior to the commencement of operation, '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 within the site.	Pre-operation	All Stages	Installation Certificate, WAE and Sign Off	Not Triggered	
D29.1	D29	Prior to the commencement of operation, the approved illuminated signs must be installed with a timed intensity and illumination adjuster to the satisfaction of the Certifying Authority.	Pre-operation	All Stages	Installation Certificate and Sign Off	Not Triggered	Note - FTA have confirmed that no illuminated signs on the project.
	Operational Waste Management Plan						
		Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must:			Waste Management Plan Evidence of submission to the Department and PCA	Not Triggered	
D30.1		(a) detail the type and quantity of waste to be generated during operation of the development;			Waste Management Plan	Not Triggered	
D30.2	D30	(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);	Pre-operation	All Stages	Waste Management Plan	Not Triggered	
D30.3		(c) detail the materials to be reused or recycled, either on or off site; and			Waste Management Plan	Not Triggered	
D30.4		(d) include the Management and Mitigation Measures included in Section 7 of EIS, Section 5 of RTS and Appendix Z.			Waste Management Plan	Not Triggered	
	Landscaping						
		Prior to the commencement of operation, the Applicant must prepare an Operational Landscape Management Plan to manage the revegetation and landscaping on-site, to the satisfaction of the Certifying Authority. The plan must:				Not Triggered	
D31.1	D31	(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and	Pre-operation	All Stages	Landscaping Management Plan and Certifiers satisfaction	Not Triggered	
D31.2		(b) be consistent with the Applicant's Management and Mitigation Measures at Section 7 of EIS and Section 5 of RTS;			Landscaping Management Plan and Certifiers satisfaction	Not Triggered	
D32.1	D32	The Applicant must not commence operation until the Operational Landscape Management Plan is submitted to the Certifying Authority.	Pre-operation	All Stages	Evidence of submission to the CA	Not Triggered	
	Asset Protection Zones						
D33.1	D33	Asset protection Zones must be provided and maintained in accordance with the 'Bushfire hazard Analysis and Asset protection Zone', Figure 4, prepared by Peterson Bushfire Consulting, dated 1/08/2019. And managed as outlined within appendices 2 and 5 of planning for Bush Fire protection 2006 and the NSW Rural Fire Service's document Standards for asset protection zones.	Operation	All Stages	Installation conformation	Not Triggered	
	Traffic and Parking Management Plan						
		Prior to the commencement of operation, the Applicant must prepare a Traffic and Parking Management Plan to the satisfaction of the Planning Secretary, which details measures to safely manage the daily transport task to/from the school. Traffic management measures that need to be addressed include:				Not Triggered	
D34.1		(a) kerbside vehicle pick-up/drop-off management and orderly vehicle queuing;			Traffic and Parking Management Plan	Not Triggered	
D34.2	D34	(b) maintaining bus accessibility and student waiting areas;	Pre-operation	All Stages	Traffic and Parking Management Plan	Not Triggered	
D34.3		(c) safe parent and student behaviour during pick-up/drop-off; and			Traffic and Parking Management Plan	Not Triggered	
D34.4		(d) safe pedestrian movements to the school entrances, minimising vehicle-pedestrian conflicts.			Traffic and Parking Management Plan	Not Triggered	
D34.5		The plan must detail the responsibility of various personnel executing the plan and include measures to monitor, review the performance and make improvements to the plan.				Not Triggered	
	Signage and Linemarking Plan						
D35.1	D35	Prior to the commencement of operation, the Applicant must prepare a detailed signage and linemarking plan to the satisfaction of Certifying Authority of the proposed changes to kerbside parking restrictions to accommodate the various vehicle movements to/from the development within the local road network. The preparation of the plan must be undertaken in consultation with Council.	Pre-operation	All Stages	Signage and Linemarking plan and confirmation of consultation with council.	Not Triggered	
D36.1	D36	The detailed signage and linemarking plan must include 'no stopping' signpost along the proposed drop-off/pick-up arrangement.	Pre-operation	All Stages	Signage and Linemarking plan and confirmation of consultation with council.	Not Triggered	
D37.1	D37	The approved kerbside parking restrictions must be implemented prior to the commencement of operation.	Pre-operation	All Stages	Signage and Linemarking plan and confirmation of consultation with council.	Not Triggered	
	Road Safety Audit						
D38.1	D38	Prior to the commencement of operation, a Road Safety Audit (RSA) (refer Austroads Guide to Road Safety Part 6 and Part 6a) must be submitted to the satisfaction of the Certifying Authority. The RSA must consider all the proposed measures including any traffic management facilities, bus and private vehicle pick-up and drop-off arrangements, and signage and line-marking plan.	Pre-operation	All Stages	Submission of the RSA and confirmation of the certifiers satisfaction	Not Triggered	
D39.1	D39	The findings of the RSA must be incorporated into the proposed design in consultation with Council prior to commencement of operation to the satisfaction of the Certifying Authority. Note: the audit needs to be undertaken by an independent TfNSW accredited	Pre-operation	All Stages	RSA and council consultation form	Not Triggered	
	Validation Report						
		The Applicant must prepare a Validation Report for the development. The Validation Report must:				Not Triggered	
D40.1		(a) be prepared by an EPA accredited Site Auditor;			Validation Report	Not Triggered	
D40.2		(b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works;			Validation Report	Not Triggered	
D40.3		(c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEHS, 2011);			Validation Report	Not Triggered	
D40.4		(d) include, but not be limited to:			Validation Report	Not Triggered	
D40.5	D40	(i) comment on the extent and nature of the remediation undertaken;	Pre-operation	All Stages	Validation Report	Not Triggered	
D40.6		(ii) describe the location, nature and extent of any remaining contamination on site;			Validation Report	Not Triggered	
D40.7		(iii) sampling and analysis plan and sampling methodology;			Validation Report	Not Triggered	
D40.8		(iv) results of sampling of treated material, compared with the treatment criteria;			Validation Report	Not Triggered	
D40.9		(v) details of the volume of treated material emplaced within the containment cell and its location;			Validation Report	Not Triggered	
D40.10		(vi) results of any validation sampling, compared to relevant guidelines/criteria;			Validation Report	Not Triggered	

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Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
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	2	Site inspections	Not Triggered	
Green Travel Plan							
E12.1	E12	The Green Travel Plan required by condition D10 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Operation	2	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 Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under Condition B9, evidence of compliance of implementation must be provided to the Planning Secretary and Certifying Authority.	Operation	2	Green star certification or Agreement of Planning Secretary	Not Triggered	
Outdoor Lighting							
E14.1	E14	Notwithstanding Condition D25, 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	2	Mitigation measures	Not Triggered	
Landscaping							
E15.1	E15	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.	Operation	2	Vegetation Management Plan Site Inspections	Not Triggered	
Asset Protection Zones							
E16.1	E16	The asset protection zones required by condition D33 shall be maintained for the duration of occupation of the development.	Operation	2	Installation statement	Not Triggered	
Signage							
E17.1	E17	Signage approved for illumination under this consent must not be illuminated between the hours of 10pm and 7am seven days per week.	Operation	2	N/A	Not Triggered	