		ce Matrix		la:			30th June 2021
Unique ID	Condition	Compliance Requirement		Stage	Evidence ative Condition	Compliance Status	Comment
	Obligatio	n to Minimise Harm to the Environment	Part A - A	ammistr	ative Condition		
	Obligatio	In addition to meeting the specific performance measures and criteria in this consent,			Site inspection reports	Compliant	Environmental Inspection Reports
		all reasonable and feasible measures must be implemented to prevent, and, if	Throughout	All Character			Weekly Big 10 Inspections
A1.1	A1	prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the	Tilloughout	All Stages			Independent Environmental Audits
		development.					Third party Environmental Site Inspections
	Terms of	The development may only be carried out:		l		Compliant	1
					Compliance Reports	Compliant	Non-compliances raised in 2nd IEA.
A2.1							B30 - Construction vehicles not entering and exiting site in a forward direction.
A2.1	A2		Throughout	All Stages			C19 - Stockpile not covered during inspection.
		(a) in compliance with the conditions of this consent;	_	_	- 4		C21 - Missing silt fencing around substation.
A2.2 A2.3		(b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions;			Refer Approved Plans Site inspection records	Not Triggered Compliant	No directions from the Secretary Development generally in accordance with EIS/RTS
A2.4		(d) in accordance with the approved plans:			Site inspection records	Compliant	Development in accordance with approved plans
		Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:			Planning Secretary advice	Not Triggered	No directions received by Planning Secretary
		(a) the content of any strategy, study, system, plan, program, review, audit,			Planning Secretary advice	Not Triggered	
A3.1		notification, report or correspondence submitted under or otherwise made in					
	A3	relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary;	Throughout	All Stages			
A3.2		(b) any reports, reviews or audits commissioned by the Department regarding			Planning Secretary advice	Not Triggered	
		compliance with this approval; and (c) the implementation of any actions or measures contained in any such document			Planning Secretary advice	Not Triggered	
A3.3		referred to in (a) above.					
		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			Planning Secretary advice	Not Triggered	No inconsistencies, ambiguity or conflict during this reporting period.
A4.1	A4	listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or	Throughout	All Stages			reporting period.
		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.					
	Limits of						I.
A5.1	A5	This consent lapses five years after the date of consent unless work is physically	Throughout	All Stages	Refer Approved Plans	Compliant	Works commenced within 5 years.
	Prescribe	commenced. d Conditions		<u> </u>			
A6.1	A6	The Applicant must comply with all relevant prescribed conditions of development	Throughout	All Stages	Condition compliance	Compliant	Compliance with BCA Certificate and Erection of site signs
	Planning	consent under Part 6, Division 8A of the EP&A Regulation. Secretary as Moderator					
	- iuiiiiig	In the event of a dispute between the Applicant and a public authority, in relation to			Authority Advice	Not Triggered	No disputes during this reporting period.
A7.1	A7	an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for	Throughout	All Stages			
A7.1	A7	resolution. The Planning Secretary's resolution of the matter must be binding on the	Throughout	All Stages			
		parties.					
	Evidence	of Consultation Where conditions of this consent require consultation with an identified party, the			Consultation matrix to be complete	Compliant	All conditions requiring consultation has been complied
		Applicant must:			·		with. For evidence, refer specific condition requiring
A8.1		(a) consult with the relevant party prior to submitting the subject document for			Consultation matrix to be complete		consultation
A8.2	A8	information or approval; and (b) provide details of the consultation undertaken including:	Throughout	All Stages	Consultation matrix to be complete		
A8.3		(i) the outcome of that consultation, matters resolved and unresolved; and			Consultation matrix to be complete]	
A8.4		(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		
	Staging				L	L	
		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			Staging Report and approval letter from a nominee of the Secretary	Compliant	SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V6 4/3/20. Submitted with cover letter.
		operation as the case may be) must be prepared and submitted for the approval of			dated 10.03.20 plus evidence of		Approved by DPIE - Letter dated 10/3/20.
A9.1	A9	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	Pre- construction	1	submission to DPIE.		SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V9 issued to Mace 20/4/21, Mace to provide update on DPIE
		first of the proposed stages of construction (or if only staged operation is proposed,	construction				approval.
		one month before the commencement of operation of the first of the proposed stages of operation).					
		A Staging Report prepared in accordance with condition A9 must:			Staging Report and approval letter	Compliant	SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V6
				1	from a nominee of the Secretary dated 10.03.20		4/3/20. SSD 9274 – A9 – Staging Report - SR - SINSW – FINAL V9
				1	uateu 10.05.20		issued to Mace 20/4/21, Mace to provide update on DPIE
							approval.
		 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 			Staging Report	Compliant	Table 1, Staging Schedule, p5
		out in each stage and the general timing of when construction of each stage will					
A10.1		commence and finish;	Pre-	1			
	A10		construction				
		(b) if staged operation is proposed, set out how the operation of the whole of the			Staging Report	Compliant	Table 1, Staging Schedule, p5
A10.2		project will be staged, including details of work and other activities to be carried out		1			
		in each stage and the general timing of when operation of each stage will commence and finish (if relevant):					
A10.3		(c) specify how compliance with conditions will be achieved across and between each		1	Staging Report	Compliant	Section 3, Conditions, p6
		of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the		_	Staging Report	Compliant	Section 4, Management of Cumulative Impacts, p7-8
A10.4		proposed staging.		1			
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
		Where staging is proposed, the terms of this approval that apply or are relevant to			Compliance with the Staging Report	Compliant	Compliance with terms relevant to Stage 1.
A12.1	A12	the works or activities to be carried out in a specific stage must be complied with at	Throughout	1			
	Staging, C	the relevant time for that stage. Combining and Updating Strategies, Plans, Programs or Drawings		<u> </u>	<u> </u>		1
		With the approval of the Planning Secretary, the Applicant may:			Approval of the Planning Secretary to	Not Triggered	Strategies, plans or programs have not been
		(a) prepare and submit any strategy, plan (including management plan, architectural			state the strategy, plan etc. Strategy Plan or drawing to be	Not Triggered	staged/combines/updated. Strategies, plans or programs have not been staged
		or design plan) or program required by this consent on a staged basis (if a clear			staged.		
A13.1		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			Approval of the Planning Secretary to stage submission		
2012		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);					
		(b) combine any strategy, plan (including management plan, architectural or design			Strategy Plan or drawing to be	Not Triggered	Strategies, plans or programs have not been combined.
A13.2	412	plan), or program required by this consent (if a clear relationship is demonstrated	Throught	1	combined.		
	A13	between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and	Throughout	1	Approval of the Planning Secretary to combine.		
	•			•	•		•

		ce Matrix Compliance Requirement	Dhaca	Ctago	Evidence	Compliance Status	30th June 2021
A13.3		Compilance Requirement (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	Phase	Stage	Evidence Strategy Plan or drawing to be updated.Approval of the Planning Secretary to update.	Compliance Status Compliant	Construction Soil and Water Management Plan updated to improve environmental performance. Approved by PCA (4/11/20) Issued to Planning Secretary (25/09/20) and approved by PS (01/10/20) Refer to A29. Construction Soil and Water Management Plan updated to improve environmental performance. Refer to B17. Construction Pedestrian and Traffic Management Plan updated to close out IEA Non-Compliance. Refer to B14.
A14.1	A14	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the	Throughout	1	Plan Sec approval that further consultation is not required to update	Not Triggered	updated to close out IEA Non-Compliance. Refer to 814. Strategies, plans or programs have not been staged/combines/updated.
		relevant condition in this consent. If approved by the Planning Secretary, updated strategies, plans (including				Compliant	Updated Construction Soil and Water Management Plan
A15.1	A15	management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Throughout	1	Evidence that updated plan has been approved and previous versions have been superseded		approved by the Planning Secretary and supersedes previous version.
	Structura	Adequacy		l .			
A16.1	A16	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA and any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District. Notes: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development. Under section 21 of the Coal Mine Subsidence Compensation Act 2017, the Applicant is required to obtain the Chief Executive of Subsidence Advisory NSVV's approval before carrying out certain development in a Mine Subsidence District.	Construction	All Stages	Project Documents	Compliant	Structural Design Certificate from Birzulis Associates dated 12.3.20 Documents submitted for \$109R. \$109R Certificate
		Valls and Cladding The external walls of all buildings including additions to existing buildings must			Project Documents	Compliant	Refer to condition B4
A17.1	A17	comply with the relevant requirements of the BCA.	Construction	All Stages	-,		
A18.1		lity of Guidelines References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Throughout	All Stages	Project Documents	Compliant	For evidence, refer specific condition requiring references. All Standards, guidelines and protocols applicable to date of consent.
A19.1		Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol,	Throughout	All Stages	Project Documents	Not Triggered	No directions issued by Planning Secretary.
	Monitoria	Standard or policy, or a replacement of them. ag and Environmental Audits					
A20.1	A20	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing. Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	Throughout	All Stages	Compliance and Reporting Records of inspections.	Compliant	All conditions requiring monitoring and auditing have been complied with. Includes this Construction Compliance Report.
	Access to	Information At least 48 hours before the commencement of construction until the completion of			T		T
		all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:		All Stages			
A21.1		(a) make the following information and documents (as they are obtained or approved) publicly available on its website:		All Stages		Compliant	Website Updated https://www.schoolinfrastructure.nsw.gov.au/projects/s/ samuel-gilbert-public-school.html
A21.2		(i) the documents referred to in condition A2 of this consent;		All Stages	Made available on SINSW website	Compliant	Approved drawings, SSDA Consent and Notice of Decision uploaded
A21.3		(ii) all current statutory approvals for the development;		All Stages	Made available on SINSW website	Compliant	Approved drawings, SSDA Consent and Notice of Decision uploaded
A21.4		iii) all approved strategies, plans and programs required under the conditions of this consent;		All Stages	Made available on SINSW website	Compliant	Documents Uploaded:
A21.5	A21	(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;	Pre- construction	All Stages	Made available on SINSW website	Compliant	Compliance Reports and Independent Environmental Audit reports available on SINSW website
A21.6		 (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; 		All Stages	Made available on SINSW website	Compliant	Compliance Reports and Independent Environmental Audit reports available on SINSW website
A21.7 A21.8		(vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint;		All Stages All Stages	Made available on SINSW website Made available on SINSW website	Compliant Compliant	Project Updates available on website Phone and email provided
A21.9		(viii) a complaints register, updated monthly;		All Stages	Made available on SINSW website	Compliant	Register provided and updated monthly
A21.10		(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;		All Stages	Made available on SINSW website	Compliant	Independent Environmental Audit report and response available on SINSW website
A21.11 A21.12		(x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary		All Stages All Stages	Made available on SINSW website Made available on SINSW website	Not Triggered Compliant	Available documents have been posted
	Complian	ce		All stages		pnortt	
A22.1	A22	The Applicant must ensure that all of its employees, contractors (and their sub- contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Throughout	All Stages	Site Induction Records	Complaint	Included in trade specific SOW's and CEMP. Also site specific inductions and Toolbox talks.
	Incident N	Notification, Reporting and Response			Incident Protocol	Compliant	One incident has accurred as site as diversity in
A23.1		The Planning Secretary must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	Throughout	All Stages	Incident Notification Tracking Compliance Report and notice to the Planning Secretary.	·	One incident has occurred on site and was notified to the Planning Secretary 27/10/20
A24.1	A24	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	Throughout	All Stages	Incident Notification Tracking Compliance Report	Non Compliant	Incident -01 (Reo Bar face impact) Incident report has not been submitted by the due date of 18 November 2020 and this has triggered non compliance. Notice of noncompliance submitted to DPIE on 27/11/20. SINSW has prepared the required Incident Report and submitted to DPIE on 02/12/20

AZ5.1 AZ5 wave of any non-compliance. The certifying Authority must also notify the Planning Secretary must be notified in writing to compliance/global minimal secondary after the Applicant becomes wave of any non-compliance. The Certifying Authority must also notify the Planning Secretary in writing to compliance/global minimal secondary after the Applicant becomes wave of any non-compliance. The Certifying Authority must also notify the Planning Secretary in Writing to compliance/global minimal secondary and the assignment of the development and the application number for it, set out the condition of consent that the development is non-compliance with the development is non-compliance. AZ6.1 AZ6 with a condition of consent that the development is non-compliance with the secondary of the condition of consent that the development is non-compliance (I known) and what actions have been, or will be, undertaken to address the non-compliance with the Secondary of t			ce Matrix					30th June 2021
Auto-	Unique ID	Condition		Phase	Stage	Evidence	Compliance Status	Comment
1	A25.1	A25	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	Throughout	All Stages		Compliant	Notification to DPIE was not submitted wthin 7 days.
The state of the control of the cont	A26.1	A26	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	Throughout	All Stages	Non Compliance Notice	Compliant	Non compliance notices comply with this condition.
1975 1975	A27.1	A27		Throughout	All Stages		Not Triggered	No duplication.
March Marc		Revision of		L			•	
March Marc	A28.1							
March Marc								
March Marc				_				
Section Continue		A28	1					neven carried out ringust 2020
March Marc	A28.5		requires a review,	Throughout	All Stages			
Language Contraction of the consequence of the contraction of the cont	A28.6		and the Planning Secretary and the Certifying Authority must be notified in writing that a review is being carried out.	Throughout	All Stages	Notification of review to DPIE and PCA	·	Notice issued to CA 20/08/20 Notice isseud to PS 24/08/20.
Pergos disulting in not comply with Sections of all and give solution for all and give solutions of all and give solutions of all all give solutions of all gives solved by the solutions of all gives solutions of all gives solved by the			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	programs Evidence of submission and	Compliant	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 -
And 1. And 1. Section ASSESSMENT CONTINUES on Interface of the control process of the contr		Design an		ı	1	Design Statement	Compliant	CCDA Crown Cartificate Construction Cartificate
An analysis Standard A3399 2000 Construction of busings in badding provided by Computed Standard Report Standard Standar	A30.1	A30	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	besign statement	Compilant	Application - BCA Report Dated 20/5/20 - Items 36, 37 DA Conditions A30, A31
8.1. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A31.1	A31	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	Construction	1	Design Statement	Compliant	Application - BCA Report Dated 20/5/20 - Items 36, 37 DA
## Communication of the Applicant must construct the Paramage speciatory in writing of the Applicant must of the Configuration of the C				Prior to C	Commen	cement of Construction		
### Communication of physical work and operation at least 48 hours before the controllation or profession of the development to be setting the first on the controllation or profession of the development to be setting the first on the profession of the development to be setting the first of the profession of the development of the carrier of the profession of the development of the carrier of the profession of the development of the carrier of the profession		Notificati		1	1	Latter Natifiling Common coment by	Complaint	logged to DC on 3E OF 3O
Secretary was be notified in white places and secretary was be notified in white places and secretary was because the winting at least all exceptions of the determinance of the determi	B1.1	B1		Throughout	1		Complaint	issued to PS on 25.05.20
Estimated processing to the commencement of construction, the Applicant must submit to the statisfaction of the Certifying Authority structural design spread and signed by a statisfaction of the Certifying Authority structural design spread and signed by a statisfaction of the Certifying Authority structural design spread and signed by a statisfaction of the Certifying Authority structural design spread and signed by a statisfaction of the Certifying Authority and Evidence of Autho	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	Throughout	All Stages	Letter Notifying Commencement by	Compliant	Issued to PS on 25.05.20
attribution of the Certifying Authority structural drawings prepared and signed by a building completing Structural Figineer that demonstrates compliance with this development consent. External Walls and Cladding		Certified I	Drawings	Į.	•			
Profection of Public Infrastructure Profection of Public Infrastructure B5.1 B5.2 B5.3 B5.3 B6.4 B6.5 B6.6 B6.7 B7.6 B7.7 B7.7	B3.1	В3	satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with	Throughout	1	Evidence of acceptance by Certifying authority and Evidence that the	Compliant	dated 12.3.20. PCA Satisfaction email dated 24.3.20. CV
must provide the Certifying Authority with documented evidence that the products and systems proposed for user out self in construction of terrain walls, including finishes and cladings such as synthetic or aluminium composite panels, comply with the BCA. B4.1 B4.1 B4.1 B4.1 B4.1 B4.1 B4.1 B4.1		External \	Walls and Cladding					
Prior to the commencement of construction, the Applicant must: (a) consult with the relevant owner and provided of secrets that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a displatation report identifying the condition of all public infrastructure in the vicinity of the site (including roots, gustres and footpaths); and (c) submits a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council. Prior to the commencement of construction, the Applicant must submit a preconstruction 1	B4.1		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	Throughout	1	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	Compliant	PCA Satisfaction 12.05.20
Social South the relevant owner and provider of services that are likely to be a facted by the development to make sustale arrangements for access to, diversion, protection and support of the affected infrastructure (b) prepare a dispidation report identifying the condition of all public infrastructure in the vicinity of the safe (including roads, gusters and footpaths), and in the vicinity of the safe (including roads, gusters and footpaths), and in the vicinity of the safe (including roads, gusters and footpaths), and (c) submits copy of the dispidation report to the Planning Secretary, Certifying Authority, The report must provide an accurate record of the estigate condition of all public of the provided and scurate record of the estigate condition of all public of the provided and scurate record of the estigate condition of all public of the provided and scurate record of the estigate condition of adipining private proporties and Council assets that are likely to be impacted by the proposed works.		Protectio		1	_			
### affected by the development to make suitable arrangements for access to, diversion, protections and support of the affected infrastructure: B5.2						Fuldance of a	Compliant	Consultation Form or and and in the 201 of 1
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. Pre-Construction Dilapidation Report	B5.1		affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;			Infrastructure owners.	·	PCA satisfaction received 1.4.20.
Email Submission to CA Email Submission to CA Compliant PCA Submission 31.3.20 email. Council Submission to CA Email Submission to Council Evidence of submission to Planning Secretary Secretary Secretary Submission to Planning Secretary Submission of Danning Panning Secretary Submission to Planning Secretary Submission to Character Planning Secretary Submission of Planning Secretary Submission to CA Email Submis	B5.2	B5		Throughout	1		Compnailt	· · ·
Pre-Construction Dilapidation Report Be.1 Pre-Construction Dilapidation Report Be.1 Pre-Construction Dilapidation Report Be.1 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. Unexpected Contamination Procedure Brior 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 literating 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. Community Communication Strategy 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 be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communi			(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying			Email Submission to CA	Compliant	
Pre-Construction Dilapidation Report 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. Unexpected Contamination Procedure Prior to the commencement of earthworks, the Applicant must prepare an unexpected Contamination Procedure 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. Community Communication Strategy 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 be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must provide mechanisms to facilitate community (including ability) information strategy must be submitted to the Planning Secretary for information information. The Community Communication Strategy must provide mechanisms to facilitate community (including ability) information strategy must provide mechanisms to facilitate community (including ability) info	B5.3		Authority and Council.					
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B6.1 B6 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. Unexpected Contamination Procedure 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 Fremoval required, evidence of submission of location and test results. Community Communication Strategy Community Communication Strategy 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. 1 Email Submission to Council Community Communication Strategy Compliant Community		Pre-Const		I	1	Free II Colombia 1	CII-	DCA Culturalization 24 2 22
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. Unexpected Contamination Procedure 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. Community Communication Strategy 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 be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary B8.1 B8.1 B8.1 Community Communication Strategy must be design and construction of the development and for a minimum of 12 months following the completion of construction.				Pre-	_		Compliant	
Unexpected Contamination Procedure	B6.1	В6	report must provide an accurate record of the existing condition of adjoining private		1			
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. Community Communication Strategy 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 be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The 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.		Unevrace					<u> </u>	
B7.1 B7 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. Community Communication Strategy 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 be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The Community Communication Strategy must be submitted to the Planning Secretary for information. The 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.		onexpect				Contained within CEMP	Compliant	CEMP approved by PCA 20.04.20
No later than two weeks before the commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for Evidence of submission to the Planning Secretary for Evidence of submission to the Planning Secretary for Evidence of submission to the Planning Secretary B8.1 Evidence of submission to the Planning Secretary Final Dept. 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.	B7.1		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	Evidence of Submission to Planning Secretary. If removal required, evidence of submission of location and test		Submitted to Planning Secretary as part of the CEMP
Evidence of submission to the Version March 2020 B8.1 B8.1 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.		communi				Community Communication Strategy	Compliant	Community Communication Strategy - CCS - SINSW - Final
B8.2 The Community Communication Strategy must:			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.			Evidence of submission to the		Version March 2020
	B8.2		The Community Communication Strategy must:	l	I		I	l

3GF3 - C	Unipina	JULII JUIIE ZUZI					
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
B8.3		(a) identify people to be consulted during the design and construction phases;			Community Communication Strategy	Compliant	Section 4 - Project Governance, pg.10 Section 5 - Stakeholders, pg.12
B8.4	B8	(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;	Pre- construction	1	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
	Ecologica	Ily Sustainable Development					

SGPS - C	omplila	ce Matrix				-	30th June 2021
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment
		Prior to the commencement of construction, unless otherwise agreed by the Planning		1	Confirmation of Registration, and	Compliant	Extension of Timing to Register for Green Star Rating
		Secretary, the Applicant must demonstrate that ESD is being achieved by either:	Pre-		Submission of evidence of registration to the PCA		received from Planning Secretary dated 06.11.20. Latest extension granted to 20.11.20.
B9.1			construction	1	or		
	В9				Planning Secretary agreement for		
		(a) registering for a minimum 4 star Green Star rating with the Green Building Council	Dro		alternative	Not Triggorod	
B9.2		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	Pre-	1		Compliant	Approval received for alternate certification process in
69.3		process.	construction	1			Jan 2021.
	Outdoor				Desire Statement	Constitue	Linksing looksilating has a skew to a second
		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			Design Statement Evidence of submission and	Compliant	Lighting installation has not yet commenced. Electrical Design Certificate - EPA01 - Electrical Projects
B10.1	B10	been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces	Pre-	1	acceptance of Certifying Authority		Australia Pty Ltd dated 11.08.2020.
		 Pedestrian area (Category P) lighting – Performance and design requirements and 	construction				PCA satisfaction received 01.09.2020.
		AS 4282-2019 Control of the obtrusive effects of outdoor lighting.					
	Demolitio			1	To 101 111 11 11	la " ·	Transport of the state of the s
		Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be			Demolition Works Plan with evidence that the contractor is suitably	Compliant	NMK Group Pty Ltd Demolition Plan dated March 2019. Demolition license included (AD212768)
		accompanied by a written statement from a suitably qualified person that the	Pre-		qualified e.g. demolition licence.		PCA submission 16.3.20.
B11.1	B11	proposals contained in the work plan comply with the safety requirements of the	construction	1	Evidence of submission to the		Submission to Planning Secretary 22.04.20
		Standard. The work plans and the statement of compliance must be submitted to the			Certifying Authority		
	Facilitation	Certifying Authority and Planning Secretary.					
	Environm	nental Management Plan Requirement Management plans required under this consent must be prepared in accordance with			Management Plans under B13-B19	Compliant	Refer B13 - B19
		relevant guidelines, and include:		1	include the following:		B12 addressed in B13 - B19
B12.1		(a) detailed baseline data;					
B12.2		(b) details of:		1			
B12.3		(i) the relevant statutory requirements (including any relevant approval, licence or		1			
B12.4		lease conditions); (ii) any relevant limits or performance measures and criteria; and		1		 	+
D12.4		(iii) the specific performance indicators that are proposed to be used to judge the					+
B12.5		performance of, or guide the implementation of, the development or any					
		management measures;				ļ	
B12.6		(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;		1			
B12.7		(d) a program to monitor and report on the:					
B12.7		(i) impacts and environmental performance of the development;					_
	B12	(i) effectiveness of the management measures set out pursuant to paragraph (c)	Pre-	1			
B12.9	D12	above;	construction	1			
		(e) a contingency plan to manage any unpredicted impacts and their consequences					
B12.10		and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;					
		(f) a program to investigate and implement ways to improve the environmental					+
B12.11		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 B12.15		(ii) complaint; (iii) failure to comply with statutory requirements; and					
B12.13		(h) a protocol for periodic review of the plan.					
D42.46		Note: The Planning Secretary may waive some of these requirements if they are					
B12.16		unnecessary or unwarranted for particular					
		management plans					
	Construct	Prior to the commencement of construction, the Applicant must submit a		ı	CEMP	Compliant	HB Samuel Gilbert PS CEMP Rev 5 April 2020
		Construction Environmental Management Plan (CEMP) to the satisfaction of			Evidence of submission and	Сопірнані	PCA Satisfaction 20.04.20
242.4		Certifying Authority and provide a copy to the Planning Secretary. The CEMP must			acceptance of Certifying Authority		Planning Secretary Submission 22.04.20
B13.1		include, but not be limited to, the following:					HB Samuel Gilbert PS CEMP Rev 9 April 2021
							PCA Satisfaction 22.04.21
B13.2		(a) Details of:			Refer CEMP		Revision submitted to DPIE on 4/05/21
B13.2		(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
		(iii) management of dust and odour to protect the amenity of the neighbourhood;		1	Section 5.1.1	Compliant	Section 5.1.1, Management of Dust & Odour, p12
B13.5				1			·
B13.6		(iv) stormwater control and discharge;		1	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			Section 5.1.3	Compliant	Section 5.1.3, Sediment Control, p14
		roadway by vehicles leaving the site;		1	Costion E 1 4	Complia-+	Section F.1.4 Croundwitten Manager
B13.8		(vi) groundwater management plan including measures to prevent groundwater contamination:		1	Section 5.1.4	Compliant	Section 5.1.4, Groundwater Management, p15
P.10 -		(vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive		1	Section 5.1.5	Compliant	Section 5.1.5, Management of External Lighting, p15
B13.9		effects of outdoor lighting;		1		<u> </u>	
B13.10	B13	(viii) community consultation and complaints handling;	Pre-	1	Section 7.7	Compliant	Section 7.7, Complaint and Complaints Response
B13.11		(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B14);	construction	1 -	Refer to Appendix G of CEMP	Compliant	Appendix G, Construction Traffic and Pedestrian
		(c) Construction Noise and Vibration Management Sub-Plan (see condition B15);		1	Refer to Appendix H of CEMP	Compliant	Management Sub Plan (TTPA), p36 Appendix H, Construction Noise and Vibration
B13.12		Service San Fair (See Condition 013);					Management Sub Plan (Day Design), p37
D13.12				1			·
-		(d) Construction Waste Management Sub-Plan (see condition B16);			Refer to Appendix I of CEMP	Compliant	Appendix I, Construction Waste Management Sub Plan
B13.13		(a) construction waste management sub-rian (see colluition bio);		1	merer to appendix For CEIVIP	Compilatit	(TTP), p38
D12 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
B13.14				1			Sub Plan (BA), p39
B13.15		(f) Biodiversity Management Sub-Plan (see condition B18);		1	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);		1	Refer to Appendix L of CEMP	Compliant	Appendix L, Bush Fire Emergency Response Sub Plan (PD),
		(h) an unexpected finds protocol for contamination and associated communications		1	Section 5.1.6	Compliant	p41 Section 5.1.6, Unexpected Finds Protocols for
B13.17		procedure;		1	3.2.0	- Simplication	Contamination, p15
B13.18		(i) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and		1	Section 5.1.7	Compliant	Section 5.1.7, Unexpected Finds Protocol for Aboriginal &
D13.18		associated communications procedure;		1	5 11 540		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;			Section 5.1.8	Compliant	5.1.8, Waste Classification, p16
D13.19		and					
		i		i	i.		

SGPS - C	omplila	ce Matrix					30th June 2021					
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment					
		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;	Pre-		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;	construction	1	СТРМЅР	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;	1		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	7		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;	7		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	1							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					

		ce Matrix	Dhace	Stage	Evidonco	Compliance Status	30th June 2021	
Unique ID	condition	Compliance Requirement The Construction Noise and Vibration Management Sub-Plan must address, but not	Phase	Stage	Refer to Appendix H of CEMP	Compliance Status Compliant	Comment SSD 9274 – B15 – CNVMSP – Day Design Pty Ltd – 6395-	
		be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert;			CV	Compliant	3.1R Rev B, dated 7 April 2020 Qualifications, Appendix D, Pages 1 – 3 (Pages 66 - 68 of	
B15.1		(a) be prepared by a suitably qualified and experienced noise expert,			CV	Compilant	document) – Adam Shearer CV, Senior Acoustical	
		(b) describe procedures for achieving the noise management levels in EPA's Interim			Refer to Appendix H of CEMP	Compliant	Consultant, Day Design Pty Ltd Section 6.1, Engineering and Practical Noise Controls,	
245.0		Construction Noise Guideline (DECC, 2009);					Page 22 Section	
B15.2							6.2, Noise Management Control, Page 23 Section 6.3, Noise Monitoring, Page 25 Section 6.4, Vibration	
		(c) describe the measures to be implemented to manage high noise generating works			Refer to Appendix H of CEMP	Compliant	Monitoring, Page 25 Section 5.3, Page 20, last paragraph	
B15.3		such as piling, in close proximity to sensitive receivers;			Refer to Appendix in or CEMP	Compilant	Section 5.5, Page 20, last paragraph Section 6.2, Noise Management Control, Periods of	
	B15	(d) include strategies that have been developed with the community for managing	Pre- construction	1	Refer to Appendix H of CEMP	Compliant	Respite, Page 23 Section 6.2, Noise Management Control, Community	
		high noise generating works;					Relations & Managing a Noise Complaint, Page 23, 24 &	
B15.4							Appendix E, Pages 1 – 3 (Pages 69 – 71 of document) –	
		(e) describe the community consultation undertaken to develop the strategies in			Refer to Appendix H of CEMP	Compliant	SINSW Post Approval Consultation Section 6.2, Noise Management Control, Community	
B15.5		condition B8(d);			(Information Booth)	Compilant	Relations, Page 24, Appendix E, Pages 69 – 71, Info Booth	
D45.6		(f) include a complaints management system that would be implemented for the			Refer to Appendix H of CEMP	Compliant	held 19/03/20. Section 6.2, Noise Management Control, Managing a	
B15.6		duration of the construction; and			Defer to Annondiv II of CEAAD	Compliant	Noise Complaint, Page 24 & 25 Section 6.2, Noise Management Control, Page 23, 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			Refer to Appendix H of CEMP	Compliant	Section 6.3, Noise Monitoring, Page 25 Section 6.4,	
		in accordance with Condition B12(d). The Construction Waste Management Sub-Plan (CWMSP) must address, but not be			Refer to Appendix I of CEMP	Compliant	Vibration Monitoring, Page 25 Appendix I of HB CEMP Version 4 March 2020, pg 258	
		limited to, the following:			, , , , , , , , , , , , , , , , , , ,		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)	
	B16		Pre-	1			Non-Destructive Hazardous Building Materials Survey	
D4.6.4		(a) detail the quantities of each waste type generated during construction and the	construction		Waste report	Compliant	(NDHBMS) – WSP (pages 295 – 334 of HB CEMP) CWMP - Section 3.2, Material Identification, p10	
B16.1		proposed reuse, recycling and disposal locations; and (b) removal of hazardous materials, particularly the method of containment and			Refer to Appendix I of CEMP	Compliant	CWMP - Section 2.2, Asbestos, p8	
B16.2		control of emission of fibres to the air, and disposal at an approved waste disposal			Refer to Appendix For Clivir	Compilant	DP – Hazardous Material Management, p4 – p10	
510.2		facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.						
		The Applicant must prepare a Construction Soil and Water Management Plan			Refer to Appendix J of CEMP	Compliant	Construction Soil and Water Management Report	
		(CSWMSP) and the plan must address, but not be limited to the following:					(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	Compliant	Appendix B, CV, Michael Grogan, p19
B17.1		(b) describe all erosion and sediment controls to be implemented during			form Refer to Appendix J of CEMP	Compliant	Appendix C, Council Consultation p20 Section 4 of the CSWMSP p9 – to be read in conjunction	
B17.2		construction;	Pre- construction		, , , , , , , , , , , , , , , , , , ,		with the soil erosion and sediment control plan –	
	B17			1			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			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	
B17.3		monitoring of water quality at acid sulfate soils treatment areas.						
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	
		(f) describe the measures that must be implemented to manage stormwater and			Refer to Appendix J of CEMP	Compliant	Section 5 of the CSWMSP p12 - 14	
B17.6		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.						
		The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:			Refer to Appendix K of CEMP	Compliant	Ecoplanning (2020). Biodiversity Management Sub-plan— Samuel Gilbert Public School (Lot 1 // DP 719671).	
		are ronowing.					Prepared for Hutchinson Builders. 14 April 2020 Version	
		(a) should any injured fauna species be found during the construction period,			Refer to Appendix K of CEMP	Compliant	1.2 - Final. Section 3.2.1 – Fauna management during vegetation	
B18.1		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					clearing, Page 12 - 13	
		ecologist or wildlife carer;						
		(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			Refer to Appendix K of CEMP	Compliant	Section 3.2.1 – Fauna management during vegetation clearing, Page 12 -13	
B18.2		(subject to landowner approval), or trees containing wildlife must be sectioned and dismantled before relocating the animals;						
		(c) nocturnal fauna species such as gliders and possums, if captured and rescued			Refer to Appendix K of CEMP	Compliant	Section 3.2.1 – Fauna management during vegetation	
B18.3	B18	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	Pre-	1			clearing, Page 12 -13	
		dark;	construction		Defeate Assessed in Mark CEAAD	Compliant	Section 2. Monetation and a section in the section of the section	
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	
D10.0		(f) any hollows removed be salvaged and replaced into trees within the vegetated			Refer to Appendix K of CEMP	Compliant	Section 2.2.2 – Vegetation clearing, Page 9	
B18.6		areas to be retained or they be replaced with nest boxes in consultation with Council suitable to native fauna likely to use the site;						
		(g) include a Fauna Management Plan for the site including details of impacts and proposed mitigation measures due to impact on movement, construction traffic,			Refer to Appendix K of CEMP	Compliant	Section 3 – Fauna management sub-plan, Page 12 Appendix A – Fauna species previously identified (Travers	
B18.7		proposed construction hours, details of any fencing, restricting developments in					Bushfire & ecology 2018), Page 18	
D10 0		identified areas, light spill, construction noise and on-site crane movements; and (h) include details to install and maintain exclusion fencing along and around any			Refer to Appendix K of CEMP	Compliant	Section 2.1.1 – Fencing, Page 8	
B18.8		native vegetation not being removed as part of this development. The Bush Fire Emergency Response Sub-Plan (FERSP) must address, but not be limited			Refer to Sub-Plan	Compliant	Bushfire Emergency Response Sub-Plan (Peterson	
		to, the following:			neiei to sus-ridii	Compilatit	Bushfire Expert Consulting Services), David Peterson Ref	
B19.1		(a) be prepared by a suitably qualified and experienced person(s);			cv	Compliant	17037 CV Attached p29	
223.1		(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	
P40.3							(Table page 39) sets out the requirements for emergency and evacuation planning, being a plan that is prepared	
B19.2			Pre-				consistent with the RFS guideline document and AS 3745 and AS 4083. The entire report has been prepared to	
	B19		construction	1			address these requirements	

SGPS - C	omplila	ce Matrix					30th June 2021
	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
		(iii) evacuation and refuge protocols; and			Refer to Appendix L of CEMP	Compliant	Section 2.2 "shelter on site procedures" and Section 2.3
B19.6		(iii) cracadani and rerage protocols, and			nerer to Appendix 2 or ezim	Compilant	"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
	Construct	tion Worker Transportation Strategy					_
		Prior to the commencement of construction, the Applicant must submit a			CEMP Appendix	Compliant	Construction Worker Transportation Strategy Version 1.0,
B20.1	B20	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	Evidence of acceptance by Certifying authority		PCA Satisfaction 5.3.20
	Operation	nal Noise – Design of Mechanical Plant and Equipment		•			
		Prior to installation of mechanical plant and equipment, the Applicant must			Mechanical Design Certificate	Compliant	Design Certificate issued by FTA dated 20.3.20
B21.1	B21	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	Pre-	1			Certifying Authority satisfaction dated 30.3.20
DZ1.1	D21	verify that all noise mitigation measures have been incorporated into the design to	construction	1			
		ensure the development will not exceed the recommended operational noise levels					
		identified in the Environmental Noise Assessment report.					
	Pre cleari					1	
		Prior to the commencement of construction and/or vegetation clearing (whichever			Record that the pre clearing survey	Complaint	Pre-clearance survey, Samuel Gilbert Public School (Lot 1//DP 719671), Castle Hill, NSW dated 02.06.20.
		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			has been completed. Not triggered for precommencement report.		1//DP /196/1), Castle Hill, NSW dated 02.06.20.
B22.1	B22	under the guidance of a suitably qualified ecologist and must be in accordance with	Pre-	1	+ CV of ecologist		
		the methodology incorporated in the Biodiversity Management Sub-Plan. Evidence of	construction		+ Submission of report and		
		the pre clearing surveys and inspections for fauna and any relocation of fauna must			acceptance of CA		
		be provided to the satisfaction of the Certifying Authority.					
	Biodivers			ı	Dranf of normant	Compliant	Statement confirming normant into the Bindingsity
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
		The requirement to retire credits in Condition B23 above may be satisfied by payment			Proof of payment	Compliant	Statement confirming payment into the Biodiversity
B24.1	B24	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			Conservation Fund for an offset obligation - dated 15.5.20
		Evidence of the retirement of credits or payment to the Biodiversity Conservation			Evidence is submission to Plan Sec.	Compliant	Submitted to Planning Secretary 18.5.20
B25.1	B25	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			Statement confirming payment into the Biodiversity Conservation Fund for an offset obligation - dated
		prior to carrying out development that will impact on blodiversity values.	construction				15.5.20
	Landscap	ing					
		Prior to the commencement of construction, the Applicant must prepare a revised			Evidence is submission of Landscape	Compliant	Ground Ink Landscape Plans dated 10.3.20.
		Landscape Plan to manage the revegetation and landscaping works on-site, to the			Plan and acceptance of CA		PCA Satisfaction 11.3.20.
		satisfaction of the Certifying Authority. The plan must:					
B26.1		(a) provide for the Lertifying Authority. The plan must:			Design documentation and design certificate	Compliant	Drawing LCC-200 and Plant Schedule (on Drawing LCC-
B26.1 B26.2					Design documentation and design certificate Design documentation and design certificate	Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting
		(a) provide for the planting of 54 trees;			certificate Design documentation and design		000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and
B26.2		(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted			certificate Design documentation and design certificate Design documentation and design	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-
B26.2 B26.3		(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a			certificate Design documentation and design	Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of
B26.2 B26.3 B26.4 B26.5	B26	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area;	Pre- construction	1	certificate Design documentation and design	Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable
B26.2 B26.3 B26.4	B26	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site;	Pre- construction	1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant Schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site
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B26.2 B26.3 B26.4 B26.5 B26.6	B26	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (h) the revegetated area(s) of STIF must be contiguous with the areas of existing STIF		1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires Drawing LCC-200 and Plant Schedule (on Drawing LCC-
B26.2 B26.3 B26.4 B26.5 B26.6	B26	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006;		1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7	B26	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ		1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native faunal likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed
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B26.2 B26.3 B26.4 B26.5 B26.6 B26.7	B26	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ		1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9		(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (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).		1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native faunal likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan Trees removed prior to construction will be salvaged and used on site in areas of STIF and revegetation to enhance
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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).	construction	1	certificate Design documentation and design certificate	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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.
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8		(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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).	construction	1	certificate Design documentation and design certificate	Compliant Compliant Compliant Compliant Compliant Compliant Compliant Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap B27	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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).	construction		certificate Design documentation and design certificate	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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.
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B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap B27 Rainwate	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (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). ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. **Plarvesting**	construction	1	certificate Design documentation and design certificate Photos	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Photos of delineated STIF - installed on the 28/04/20
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap B27	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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). The prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. The Harvesting 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 reuse plan must be prepared and certified by an experienced hydraulic	Pre- construction		certificate Design documentation and design certificate Photos	Compliant	O00) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native faunal likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Morrell Plumbing Rainwater Harvesting Plan with CV of
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap B27 Rainwate B28	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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). Ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. In tharvesting 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 reuse plan must be prepared and certified by an experienced hydraulic engineer.	Pre-construction Pre-	1	certificate Design documentation and design certificate Photos	Compliant	O00) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native faunal likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Morrell Plumbing Rainwater Harvesting Plan with CV of
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap B27 Rainwate B28	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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). ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. **HATWESTING** Prior to the commencement of construction, the Applicant must ensure that a rainwater reuse plan must be prepared and certified by an experienced hydraulic engineer.	Pre-construction Pre-	1	certificate Design documentation and design certificate Photos Rainwater reuse plan and CV	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for revegetated areas of STIF and proposed STIF planting with fully structure diversity of local native tree, shrub and groundcover species Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10 B27.1	Landscap B27 Rainwate B28 Roadwori	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (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). ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. Ir Harvesting 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 reuse plan must be prepared and certified by an experienced hydraulic engineer. 8x and Access Prior to the commencement of construction, the Applicant must submit design plans	Pre-construction Pre-construction	1	certificate Design documentation and design certificate Photos Rainwater reuse plan and CV	Compliant	Downing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Photos of delineated STIF - installed on the 28/04/20 Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10	Landscap B27 Rainwate B28	(a) provide for the planting of 50 shrubs and groundcover; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (i) 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). ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. **Harvesting** Prior to the commencement of construction, the Applicant must ensure that a rainwater reuse plan must be prepared and certified by an experienced hydraulic engineer. **ks and Access**	Pre-construction Pre-	1	certificate Design documentation and design certificate Photos Rainwater reuse plan and CV	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires Drawing LCC-200 and Plant Schedule (on Drawing LCC- 000) for revegetated areas of STIF and proposed STIF planting with fully structure diversity of local native tree, shrub and groundcover species Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10 B27.1	Landscap B27 Rainwate B28 Roadwori	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (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). ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. Ir Harvesting 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 reuse plan must be prepared and certified by an experienced hydraulic engineer. 8x and Access Prior to the commencement of construction, the Applicant must submit design plans	Pre-construction Pre-construction Pre-construction	1	certificate Design documentation and design certificate Photos Rainwater reuse plan and CV Route Paths Evidence of acceptance by roads	Compliant	Downing LC-200 and Plant Schedule (on Drawing LC-000) for proposed shrub and groundcover planting Drawing LC-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Photos of delineated STIF - installed on the 28/04/20 Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell Consultation Form completed. TCP Completed by ETM Traffic.
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10 B27.1	B27 Rainwate B28 Roadwor	(a) provide for the planting of 50 shrubs and groundcover; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (ii) 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). The trunk of the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. That revesting 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 reuse plan must be prepared and certified by an experienced hydraulic engineer. Is and Access 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 welicles.	Pre-construction Pre-construction Pre-construction	1	certificate Design documentation and design certificate Photos Rainwater reuse plan and CV Route Paths Evidence of acceptance by roads authority	Compliant Compliant	Downing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Photos of delineated STIF - installed on the 28/04/20 Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell Consultation Form completed. TCP Completed by ETM Traffic. Route Paths by TTPA. Council acceptance email dated 23.3.20.
B26.2 B26.3 B26.4 B26.5 B26.6 B26.7 B26.8 B26.9 B26.10 B27.1	B27 Rainwate B28 Roadwor	(a) provide for the planting of 54 trees; (b) provide for the planting of 50 shrubs and groundcover; (c) detail the location, species, maturity and height at maturity of plants to be planted on-site; (d) include species (trees, shrubs and groundcovers) indigenous to the local area; (e) include the planting of trees with a pot container of 100 litres or greater, with a minimum height at maturity of 10m; (f) include the provision of nest boxes suitable to native fauna likely to use the site; (g) comply with the principles of Appendix 5 of Planning for Bush Fire Protection 2006; (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; (i) the existing STIF and revegetated areas of STIF must not be managed as an APZ under this consent; (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). ing Prior to the commencement of construction, the existing STIF must be delineated and be protected by exclusion fencing on the ground. It Harvesting 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 reuse plan must be prepared and certified by an experienced hydraulic engineer. Ks and Access 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 Pre-construction Pre-construction	1	certificate Design documentation and design certificate Photos Rainwater reuse plan and CV Route Paths Evidence of acceptance by roads	Compliant	000) for proposed compensatory tree planting Drawing LA-200 and Plant Schedule (on Drawing LCC-000) for proposed shrub and groundcover planting Drawing LCC-200 and Plant Schedule (on Drawing LCC-000) for details on proposed tree, shrub, and groundcover planting Plant schedule (on Drawing LA-000) for details of proposed plant species Plant schedule (on Drawing LA-000) for details of proposed plant species Drawing LCC-200 for the provision of nest boxes suitable to native fauna likely to use the site Drawing LCC-200 for detail and location of bushfire safety zones and measures taken to ensure protection from future bushfires 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 Existing STIF and revegetated areas of STIF to be managed under the Vegetation Management Plan 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. Photos of delineated STIF - installed on the 28/04/20 Morrell Plumbing Rainwater Harvesting Plan with CV of Dale Morrell Consultation Form completed. TCP Completed by ETM Traffic. Route Paths by TTPA.

		ce Matrix	Diversi	Character	P. Maria	C	30th June 2021
	B30	Compliance Requirement (a) all vehicles must enter and leave the Site in a forward direction;	Phase	Stage	Evidence CTPMSP Design documentation and design	Compliance Status Non Compliant 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 TINSW 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 TINSW 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 CTPMSP	Compliant	TTPA 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			CITIVION	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 Pa	rking and End-of-Trip Facilities Prior to the commencement of construction, evidence must be submitted to the			Design documentation and day	Compliant	PCA Satisfaction 23.3.20.
		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:			Design documentation and design certificate	·	
B31.1		a) the provision of a minimum 60 bicycle parking spaces; b) the layout, design and security of bicycle facilities must comply with the minimum			Design documentation and design certificate Design documentation and design	Compliant Compliant	FTA Certificate dated 18.3.20 End of Trip Facilities Plan (A-S-1614) FTA Certificate dated 18.3.20
B31.2	B31	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;	Pre- construction	1	certificate	·	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 e) all works/regulatory signposting associated with the proposed developments shall			Design documentation and design certificate Statement that Works will be at no	Compliant Compliant	FTA Certificate dated 18.3.20 End of Trip Facilities Plan (A-S-1614) Letter from HB
B31.5		be at no cost to the relevant roads authority.			cost to RA	Compilant	cette. Holli Ho
B32.1	B32	main Works 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	
	Complian	ce Reporting No later than two weeks before the date notified for the commencement of			Compliance Monitoring and	Non - Compliant	Construction Compliance Report has not been submitted
B33.1	B33	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		Reporting Program Evidence of Submission to the DPIE and PCA	·	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.
	01/		Part C	- During (Construction		
9	Site Notic	es A site notice(s):			Refer boundary fence signage for all	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;			of below satisfactions. On above sign.	Compliant	On above sign.
C1.2		(b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with			On above sign.	Compliant	On above sign.
C1.3	C1	any text on the notice to be a minimum of 30-point type size; (c) the notice is to be durable and weatherproof and is to be displayed throughout the works period:	Construction	All Stages	On above sign.	Compliant	On above sign.
C1.4		the works period; (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.

		ce Matrix		•			30th June 2021
Unique ID C1.5	Condition	Compliance Requirement (e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and	Phase	Stage	Evidence On above sign.	Compliance Status Compliant	Comment On above sign.
C1.5	Oneration	is to state that unauthorised entry to the site is not permitted. 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.
C3.1	Demolitio 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	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
	Construct	endorsed by a suitably qualified person as required by Condition B11. ion Hours					2019. Demolition license included (AD212768)
	Construct	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:			Site Diary, Delivery Schedules, Compliance Reporting, Traffic	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			Management Plans, Toolbox Talks Site Diary, Delivery Schedules, Compliance Reporting, Traffic	Compliant	Included in trade specific SOW's and CEMP. Also site specific inductions.
C4.2	C4	(b) between 8am and 1pm, Saturdays.	Construction	All Stages	Management Plans, Toolbox Talks Site Diary, Delivery Schedules, Compliance Reporting, Traffic	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.			Management Plans, Toolbox Talks Site Diary, Delivery Schedules, Compliance Reporting, Traffic	Compliant	Included in trade specific SOW's and CEMP. Also site specific inductions.
		Construction activities may be undertaken outside of the hours in condition C4 if required:			Management Plans, Toolbox Talks Refer below	Not Triggered	
C5.1		(a) by the Police or a public authority for the delivery of vehicles, plant or materials;			Early Warning, Authority Request	Not Triggered	
C5.2	C5	(b) in an emergency to avoid the loss of life, damage to property or to prevent	Construction	All Stages	Incident Protocol	Not Triggered	
C5.3		environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or			Noise and Vibration Management	Not Triggered	
		(d) where a variation is approved in advance in writing by the Planning Secretary or			Protocol DPIE Instruction	Compliant	This has now been reverted to the orginal consent
C5.4		his nominee if appropriate justification is provided for the works.			Latterila David Carrange in July		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 orginal consent with normal working hours.
		Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:			Site Diary, Compliance Reporting, Toolbox Talks	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	C7	(b) 2pm to 5pm Monday to Friday; and	Construction	All Stages	Site Diary, Compliance Reporting,	Compliant	Included in trade specific SOW's, CEMP and Toolbox
67.2		(c) 9am to 12pm, Saturday.			Toolbox Talks Site Diary, Compliance Reporting,	Compliant	Talks. Included in trade specific SOW's, CEMP and Toolbox
C7.3	Imnlemer	station of Management Plans			Toolbox Talks		Talks.
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
	Construct	ion Traffic					at maximum 5 months intervals monitor
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 The following hoarding requirements must be complied with:			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/			Record of Inspections	Compliant	Included in Weekly Big 10 Inspections.
C10.2	C10	fencing; (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and	Construction	All Stages	Record of Inspections	Compliant	Included in Weekly Big 10 Inspections.
	No Obstru	action of Public Way					
C11.1		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.
	Construct	ion Noise Limits The development must be constructed to achieve the construction noise			Compliance with Noise and Vibration	Compliant	Included in Weekly Big 10 Inspections. No
C12.1		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	Management Plan Record of inspections Reporting		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 machniery used HB does not belive that the use of "quackers" is practicable.
	Vibration	Criteria			Т	1	Total to be advanced.
		Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural			Record of inspections	Compliant	Included in Weekly, No. 40 Incress?
C15.1	C15	vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and	Construction	All Stages	Reporting		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
					<u> </u>		(b) is used.
	Tree Prote	ection For the duration of the construction works:			Refer below	I	J(b) is used.

		ce Matrix			I		30th June 2021
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence Refer Arborist Reports and advice	Compliance Status	Comment
C18.1		(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is			Refer Arborist Reports and advice, tree protection and removal	Not Triggered	
010.1		required in an emergency to avoid the loss of life or damage to property;			Council approval for trimming, removal.		
		(b) all street trees immediately adjacent to the approved disturbance area must be			Refer Arborist Reports and advice,	Not Triggered	No trees in street near works zone
C18.2		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			tree protection and removal Council approval for replacement.		
		the satisfaction of Council;					
		(c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Impact Assessment			Refer Arborist Reports and advice, tree protection and removal	Compliant	Photos available for trees in near proximity of construction works.
C18.3	C18	report (5229/J1) prepared by TreeTalk Arboricultural consulting dated September	Construction	All Stages	aree protection and removal		construction works.
	010	2019; (d) if access to the area within any protective barrier is required during the works, it	construction	7 til Stages	Refer Arborist Reports and advice,	Compliant	Site Notes - Site Visit 29 May 2020 - Sue Wylie - Project
		must be carried out under the supervision of a qualified arborist. Alternative tree			for supervision.	Compilant	Arborist
C18.4		protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the			Evidence of supervision and alternative measures.		
C18.4		supervision of a qualified arborist and must avoid both direct mechanical injury to the			anternative measures.		
		structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater; and					
		(e) the area of fill/rubber built around trunks of trees in the STIF must be remediated			Remove and provide photographic	Not Triggered	
C18.5		and the fill/rubber removed as per the recommendations in Arboricultural Impact Assessment report (5229/11) prepared by TreeTalk Arboricultural consulting dated			evidence.		
		September 2019.					
	Air Qualit			ı	Increasion records and mitigation	Non Compliant	Cail staduile was not sourced as managed to assure
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
		Duving construction the Applicant must accure that			Refer CEMP dust and odour controls.	Compliant	15/03/21.Stockpile has been covered. Included in Weekly Big 10 Inspections.
C20.1		During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering;			Refer CEMP dust and odour controls.	Compliant 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	C20	(c) trucks associated with the development do not track dirt onto the public road network;	Construction	All Stages	Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections. No complaints received relating to condition of street
C20.4	CLO	(d) public roads used by these trucks are kept clean; and	construction	7 til Stages	Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections.
C20.4						•	No complaints received relating to condition of street
C20.5		(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.			Refer CEMP dust and odour controls.	Compliant	Included in Weekly Big 10 Inspections.
	Erosion a	nd Sediment Control					
		All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works			Soil and Erosion Sediment control measures.	Compliant	Soil stockpile was not adequately protected with a silt fence, as the silt fence was damaged/
		and until such time as all ground disturbed by the works have been stabilised and			Record of Inspections		removed and not reinstated along adjacent perimeter
C21.1	C21	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	Construction	All Stages			fence. Notice of noncompliance submitted to DPIE on 15/03/21. Silt fencing has been reinstated.
		Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004)					ESCP has been amended.
		commonly referred to as the 'Blue Book'.					
	Imported	Soil		l			
		The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is			Test records / certificates for	Not Triggered	
C22.1		brought onto the site;			imported soil	The magazina	
	C22	(b) keep accurate records of the volume and type of fill to be used; and	Construction	All Stages	Record of inspections Daily Inspection Checklists	Not Triggered	
C22.2	CLL	(b) keep accurate records of the volume and type of fill to be used, and	construction	7 til Stages	Delivery Records / certificates for	Not Higgered	
		(c) make these records available to the Department and Certifying Authority upon			imported soil Where requested, submission to	Not Triggered	
C22.3		request.			DPIE and PCA	Troc Triggered	
	Disposal (of Seepage and Stormwater Adequate provisions must be made to collect and discharge stormwater drainage		l	Soil erosion and sediment control	Compliant	Soil Erosion and Sediment Control Plans
		during construction of the building to the satisfaction of the principal certifying			plans		PCA Satisfaction
C23.1	C23	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	Daily Inspection Checklists Record of inspections		No discharge of site stormwater to Council's system
					PCA approval		
					Council approval to discharge site stormwater		
	Emergen	cy 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	Construction	All Stages	Site induction records	Compliant	Included in Site Inductions
C24.1		duration of construction	Construction	All Stages			
	Stormwa	ter Management System Within three months of the commencement of construction, the Applicant must		ı	I	Compliant	Operational Stormwater Management System - Rev A
		design an operational stormwater management system for the development and				Compilatit	28.07.20 - Birzulis Associates
		submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s);			CV and Stormwater Management	Compliant	PCA Satisfaction Operational Stormwater Management System - Rev A
C25.1					CV and Stormwater Management Plan	Compilant	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
C25.2	C25		Construction	1			HYD Engineer
C2F 2		(c) be in accordance with applicable Australian Standards; and			Stormwater Management Plan	Compliant	Email from Cameron Amiri (Civil and Structural Engineer) -
C25.3							Birzulis Associates dated 12.08.20 - SGPS OSMS Review by HYD Engineer
635 :		(d) ensure that the system capacity has been designed in accordance with Australian			Stormwater Management Plan	Compliant	Operational Stormwater Management System - Rev A
C25.4		Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.					28.07.20 - Birzulis Associates - p4
	Unexpect	ed Finds Protocol - Aboriginal Heritage		I	lu recent	L	
		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			Unexpected Finds protocol + evidence of the unexpected finds (if	Not Triggered	
		suitably qualified archaeologist and the registered Aboriginal representatives must be			required)		
		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					
C26.1	C26	by EES Group and the management outcome for the site included in the information	Construction	All Stages			
		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.					
	Unexpect	ed Finds Protocol - Historic Heritage					
		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			Unexpected Finds protocol + evidence of the unexpected finds (if	Not Triggered	
C27.1	C27	the possible significance of the relics, an archaeological assessment and management	Construction	All Stages	required)		
		strategy may be required before further works can continue in that area. Works may only recommence with the written approval of the Heritage NSW.					
-	Masta Ct.	orage and Processing			•		•
	waste st	orage and recessing					

		ce Matrix	Dhasa	Chann	Fridance	Compliance Status	30th June 2021
Onique ID	condition	Compliance Requirement All waste generated during construction must be secured and maintained within	Phase	Stage	Evidence Inspection records	Compliance Status Compliant	Comment Included in Weekly Big 10 Inspections.
C28.1	C28	designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties. All waste generated during construction must be assess, classified and managed in	Construction	All Stages	Classification documentation as	Compliant	Non-compliances raised in initial Independent Env. Audit. Closed out by having material returned to site. Non-compliances raised in initial Independent Env. Audit.
C29.1	C29	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	All Stages	required	Compliant	Closed out by having material returned to site.
C30.1	C30	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction	All Stages	Inspection records	Compliant	Non-compliances raised in initial Independent Env. Audit. Concrete Waste was placed into a recylced waste bin for removal off site. In future concrete will only be discharged into designated washout bins for removal offsite.
C31.1	C31	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Construction	All Stages	Waste records	Compliant	Monthly Waste Breakdown Report from Aussie Skips
C32.1	C32	The Applicant must ensure that the 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 is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Construction	All Stages	Tip record documentation and records of containment and air monitoring (as required)	Compliant	Visual Inspection Certificate - Greencap - Dated December 2020 - AC Pipe was removed offsite 28 November 2020. Asbestos Fibre Air Sampling & Analysis Report included in Appendix C.
	Outdoor I				la · · ·	la v	Tel 11 to 10
C33.1	C33	The Applicant must ensure that all external lighting is constructed and maintained in in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Construction	All Stages	Design statement	Compliant	Electrical Design Certificate - EPA01 - Electrical Projects Australia Pty Ltd dated 11.08.2020. PCA satisfaction received 01.09.2020.
	Independ	ent Environmental Audit		ı	Cubariarian afternas de Alamaian	Compliant	Discribe Country of the 20 /02 /20
C34.1	C34	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Pre- construction	1	Secretary Written approval from the Planning Secretary	Compliant	Planning Secretary approval on the 30/03/20. Change of Auditor submitted 29/10/20 and approved by PS 16.11.20
C35.1	C35	Prior to the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Planning Secretary and the Certifying Authority.	Pre- construction	1	Independent Audit Program submission to DPIE and PCA	Compliant	Independent Audit Program -200331-Rev 0 PCA Satisfaction issued on the 16/04/20 Submission to the Planning Secretary on the 07/04/2020
		Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is:					
C36.1		(a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and			Independent Audit Program Construction Independent Audit Report	Complaint	The construction commencement was 27.05.20. The initial construction audit conducted on 15.07.20.
C36.2	C36	(b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit.	Construction	All Stages	Independent Audit Program Construction Independent Audit Report	Complaint	Subsequent Independent Audit of construction was undertaken on 8th Dec 2020.
C36.3		In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks notice to the applicant of the date upon which the audit must be commenced. Independent Audits of the development must be carried out in accordance with:			Notice from Planning Secretary Independent Audit Report	Not Triggered	
C37.1	C37	(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C38 of this consent; and	Construction	All Stages	Independent Audit Program Construction Independent Audit Report	Compliant	The initial construction audit conducted on 15/07/20. Second Audit was conducted on 8/12/20.
C37.2		(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction		Independent Audit Program Construction Independent Audit Report	Compliant	The auditor has undertaken the audit in accordance with the Independent Audit Post Approval Requirements (Department 2018). Refer audit report.
		In accordance with the specific requirements in the Independent Audit Post Approval					
C38.1		Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C36 of this consent;			Response to Independent Audit Report	Compliant	Initial Audit response to Audit dated 15.10.20. Second Audit response dated 10.03.21
C38.2	C38	(b) submit the response to the Planning Secretary and the Certifying Authority; and	Pre- construction	All Stages	Submission of response to the DPIE and PCA	Compliant	Initial Audit and Response submitted to Planning Secretary on 16.10.20. Second Audit and Response submitted to Planning Secretary on 15.03.21
C38.3		(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary and notify the Planning Secretary and the Certifying Authority in writing at least seven days before this is done.			SINSW website Notify to DPIE and PCA 7 days prior	Compliant	1st Audit-Notice issued to Planning Secretary and CA 9.11.20. Available on SINSW website from 18.11.20. 2nd Audit - Notice issued to Planning Secretary and CA 20.05.21. Available on SINSW website from 01.06.21
C39.1	C39	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be cessed, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational	Construction	All Stages	Evidence of approval to cease.	Not Triggered	
	Detailed S	compliance. Site Investigation		1	L		
		Following the relocation or demolition of any existing structures, infrastructure and in ground utilities, the Applicant is to carry out further investigation of soil contamination (including within the footprint and immediate surrounds of those structures, infrastructures and utilities prior to undertaking any construction) to address any contamination with regard to the following:			Investigation records to be kept, if found unexpected protocols procedure to be followed as per the CEMP	Not Triggered	further investigations to follow Stage 2 demolition
C40.1		(a) NSW EPA Sampling Design Guidelines;			Investigation records to be kept, if found unexpected protocols procedure to be followed as per the CEMP	Not Triggered	
C40.2	C40	(b) Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017;	Construction	All Stages	Investigation records to be kept, if found unexpected protocols procedure to be followed as per the	Not Triggered	
C40.3		(c) Guidelines for Consultants Reporting on Contamination Sites, 2011; and			CEMP Investigation records to be kept, if found unexpected protocols procedure to be followed as per the	Not Triggered	
C40.4	(d) The Na	(d) The National Environment Protection (Assessment of Contamination) Measure.			CEMP Investigation records to be kept, if found unexpected protocols procedure to be followed as per the	Not Triggered	
		 Part D - Pr	ior to Occ	upation (CEMP Or Commencement of U	se	
	Notificati	on of Occupation	230				
D1.1	D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Pre-operation	All Stages	Notification to planning secretary.	Not Triggered	
	External \	stage. Walls and Cladding		l .	I	L	

	SGPS - Complilace Matrix 30th June 2021									
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment			
]		Prior to commencement of operation, the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the			Installation Certificate and Sign Off to	Not Triggered				
D2.1	D2	Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or alluminium composite panels comply with the requirements of the BCA.	Pre-operation	All Stages	be supplied Submission to PCA					
D3.1	D3	The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Pre-operation	All Stages	Copy to Planning Secretary	Not Triggered				
	Post-Con:	struction Dilapidation Report			T					
		Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:			Final Dilapidation Report to Provide Evidence.	Not Triggered				
D4.1		 a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; 			Identify any damage	Not Triggered				
D4.2		 b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: 	Pre-operation	All Stages	Submission to PCA PCA to determine if damage has occurred.	Not Triggered				
D4.3		i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and			PCA to compare reports	Not Triggered				
D4.4		iii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.			Authorities to provide confirmation	Not Triggered				
D4.5		c) to be forwarded to Council.			Copy to Council	Not Triggered				
	Protectio	n of Public Infrastructure								
		Unless the Applicant and the applicable authority agree otherwise, the Applicant			Evidence of agreement	Not Triggered				
D5.1	D5	must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and	Pre-operation	All Stages	Compliance report Authority documentation and	Not Triggered				
D5.2		(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.			approvals Compliance report Authority documentation and	Not Triggered				
	Droto-ti-	n of Property			approvals					
	riotectio	n of Property Unless the Applicant and the applicable owner agree otherwise, the Applicant must			Proof of payment if required.	Not Triggered				
D6.1	D6	repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	Pre-operation	All Stages						
	Utilities a	carrying out the development. Ind Services			<u> </u>					
		Prior to commencement of operation, the Applicant must obtain a Compliance			Section 73 compliance certificate	Not Triggered				
D7.1	D7	Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Pre-operation	All Stages						
	Pedestria	n crossing								
		Prior to the commencement of operation or other timeframe agreed in writing by the			Council consultation evidence.	Not Triggered				
		Planning Secretary, evidence must be submitted to the Planning Secretary that demonstrates that the Applicant has consulted with Council with respect to								
D8.1	D8	investigating the provision of formal pedestrian crossing within the refuge across	Pre-operation	All Stages						
		Ridgecrop Drive. If a pedestrian crossing is required by Council, evidence of details of								
		the pedestrian crossing in accordance with Council requirements must be provided to the satisfaction of the Certifying Authority.								
	Works as	Executed Plans			_					
		Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground			Installation and WAE plans prepared. Signed by Registered Surveyor	Not Triggered				
D9.1	D9	levels have been constructed as approved, must be submitted to the Certifying	Pre-operation	All Stages	Submission to PCA					
	Crc T	Authority.								
	Green Tra	Prior to the commencement of operation, a Green Travel Plan (GTP) must be			GTP submission	Not Triggered				
		submitted to the satisfaction of the Planning Secretary to promote the use of active			Planning Secretary satisfaction of the					
D40.1		and sustainable transport modes. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with The Hills			GTP Evidence of suitably qualified traffic	Not Triggered				
D10.1		Shire Council and (Sydney Coordination Office) Transport for NSW; (b) include objectives and modes share targets (i.e. Site and land use specific,			consultant (CV) GTP	Not Triggered				
D10.2		measurable and achievable and timeframes for implementation) to define the			GIP	Not Iriggered				
D10.3	D10	direction and purpose of the GTP; (c) include specific tools and actions to help achieve the objectives and mode share	Day and the same	All Ch	GTP	Not Triggered				
D10.3	D10	targets; (d) include measures to promote and support the implementation of the plan,	Pre-operation	All Stages	GTP	Not Triggered				
D10.4		including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and				53				
		(e) include details regarding the methodology and monitoring/review program to			GTP	Not Triggered				
D10.5		measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to								
		identify travel behaviours of users of the development.								
	Operation	nal Transport and Access Management Plan (OTAMP)			OTAMA	No. Telesco.				
		Prior to the commencement of operation, an OTAMP is to be prepared by a suitably qualified person, in consultation with Council, Transport for NSW and TfNSW(RMS),			OTAMP Engagement of suitably qualified	Not Triggered				
		and submitted to the satisfaction of the Certifying Authority and submitted to the			person					
		Planning Secretary for information. The OTAMP must address the following:			Submission to the Secretary Evidence of Satisfaction of the					
					Secretary					
		(a) detailed pedestrian analysis including the identification of safe route options – to identify the need for management measures such as staggered school start and finish			OTAMP	Not Triggered				
D11.1		times to ensure students and staff are able to access and leave the Site in a safe and efficient manner during school start and finish;								
D11.2		(b) the location of all car parking spaces on the school campuses and their allocation (i.e. staff, visitor, accessible, emergency, etc.);			ОТАМР	Not Triggered				
D11.3	D11	(c) the location and operational management procedures of the pick-up and drop-off parking located within Gilbert Road and Ridgecrop Drive, including staff	Pre-operation	All Stages	OTAMP	Not Triggered				
511.3	011	parking located within shider to know and in longer of prive, including starl management/traffic controller arrangements; (d) the location and operational management procedures for the pick-up and drop-	rre-operation	All Stages	OTAMP	Not Triggered				
D11.4		off of students by buses and coaches for excursions and sporting activities, including staff management/traffic controller arrangements;								
D11.5		(e) delivery and services vehicle and bus access and management arrangements;			OTAMP	Not Triggered				
D11.6		(f) management of approved access arrangements;			OTAMP	Not Triggered				
		(g) potential traffic impacts on surrounding road networks and mitigation measures			OTAMP	Not Triggered				
D11.7		to minimise impacts, including measures to mitigate queuing impacts associated with vehicles accessing pick-up and drop-off parking at Gilbert Road and Ridgecrop Drive;								
-		(h) car parking arrangements and management associated with the proposed use of			OTAMP	Not Triggered				
D11.8		school facilities by community members; and								
D11.9		(i) a monitoring and review program.			OTAMP	Not Triggered				
	⊾vacuatio	on and Emergency Planning								

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Unique ID	Condition	Compliance Requirement Prior to the commencement of operation, a Bush Fire Emergency Management and	Phase	Stage	Evidence Bush Fire Emergency Management	Compliance Status Not Triggered	Comment		
D12.1	D12	Evacuation Plan must be prepared consistent with Development Planning – A Guide	Pre-operation	All Stages	and Evacuation Plan.	not mggereu			
D12.1	D17	to Developing a Bush Fire Emergency Management and Evacuation Plan December 2014.	- re-operation	All Stages					
	School Zo								
		Prior to the commencement of operation, all required School Zone signage, speed			Provide approvals if required +	Not Triggered			
		management signage and associated pavement markings along Gilbert Road and Ridgecrop Drive must be installed, inspected by TfNSW(RMS) and handed over to			record of inspection by TfNSW				
D13.1	D13	TfNSW(RMS).	Pre-operation	All Stages					
		Note: Any required approvals for altering public road speed limits, design and signage are required to be obtained from the relevant consent authority.							
D14.1	D14	The Applicant must maintain records of all dates in relation to installing, altering and	Pre-operation	All Stages	Provide records if required	Not Triggered			
D14.1		removing traffic control devices related to speed. al Ventilation	rie-operation	All Stages					
	ivieciiailic	Prior to commencement of operation, the Applicant must provide evidence to the			Installation Certificate, Essential	Not Triggered			
		satisfaction of the Certifying Authority that the installation and performance of the mechanical ventilation systems complies with:			Services and Sign Off to be issued Evidence of acceptance by PCA				
D15.1	D15	(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in	Pre-operation	All Stages	Installation Certificate, Essential	Not Triggered			
D15.1		buildings and other relevant codes; and			Services and Sign Off to be issued	Not Trions and			
D15.2		(b) any dispensation granted by Fire and Rescue NSW.			Installation Certificate, Essential Services and Sign Off to be issued	Not Triggered			
	Operation	nal Noise - Design of Mechanical Plant and Equipment			L	L			
		Prior to the commencement of operation, the Applicant must submit evidence to the Certifying			Installation Certificate, testing completed and issued.	Not Triggered			
		Authority that the noise mitigation recommendations in the Environmental Noise			Submission to PCA				
D16.1	D16	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	Pre-operation	All Stages					
		not exceed the recommended operational noise levels identified in the Environmental							
	Car Parkir	Noise Assessment. ng Arrangements							
	cai i aikii	Prior to the commencement of operation or other timeframe agreed in writing by the				Not Triggered			
		Planning Secretary, evidence must be submitted to the Planning Secretary that demonstrates that:							
		(a) the Applicant has consulted with Council to form an agreement to use Council's			Council consolation evidence.	Not Triggered			
D17.1		carpark on Ridgecrop Drive as overflow staff carparking during school hours. If an agreement is formed, the agreement must to be submitted to the Planning Secretary			Requirements to be specified by SINSW				
	D17	for information.	Pre-operation	All Stages	SINSW				
D47.2		(b) construction works associated with the proposed expansion of school, as			OC documentation.	Not Triggered			
D17.2		proposed under SSD 9274, have been completed and that the expanded car parking facility is operational; and							
D17.3		(c) works associated with the reconfiguration of the existing on site car park to create			OC documentation.	Not Triggered			
	Road Dan	for 4 additional car parking spaces have been completed.							
		Prior to the commencement of operation, the cost of repairing any damage caused to			Compliance report	Not Triggered			
D18.1		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	Pre-operation	All Stages	Authority documentation and approvals				
		by the Applicant.							
	Fire Safet	y Certification Prior to commencement of occupation, a Fire Safety Certificate must be obtained for			Fire Safety Certificate,	Not Triggered	T		
		all the Essential Fire or Other Safety Measures forming part of this consent. A copy of			Installation certificates, Essential	not magered			
D19.1	D19	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	Services and Sign Off to be issued Copy of FSC to authority and Council				
					FSC displayed				
	Structura	Inspection Certificate Prior to the commencement of occupation of the relevant parts of any new or			Structural Certificate and	Not Triggered	T		
		refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate			Compliance Certificate Sign Off to be	not magered			
		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			issued Submitted and accepted by PCA				
	D20	specific electronic format) must be submitted to the approval authority and the	Pre-operation	All Stages	Copy with drawings to approval				
		Council after: (a) the site has been periodically inspected and the Certifying Authority is satisfied	rie-operation	All Stages	authority and Council Compliance Certificate	Not Triggorod			
D20.1		that the structural works is deemed to comply with the final design drawings; and			compilance 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			
	Complian	ce with Food Code							
		Prior to the commencement of operation, the Applicant is to obtain a certificate from			Food Safety Certificate	Not Triggered			
		a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design,			Evidence of receipt to acceptance of PCA				
D21.1	D21	construction and fit-out of food premises and provide evidence of receipt of the	Pre-operation	All Stages					
		certificate to the satisfaction of the Certifying Authority.							
	Stormwat	ter Quality Management Plan			In.,,	L			
		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			OMP accepted by PCA	Not Triggered			
		of compliance with the OMP. The OMP must ensure the proposed stormwater quality							
\vdash		measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices;			Installation Certificate Sign Off to be	Not Triggered	 		
D22.1	D22		Pre-operation	All Stages	issued and maintenance report				
D22.2 D22.3		(b) record and reporting details; (c) relevant contact information; and			Maintenance Schedules Contact Details	Not Triggered Not Triggered			
D22.3		(d) Work Health and Safety requirements.			WHS requirements and maintenance.		+		
D22.4	Daire								
	nainwate	r Harvesting Prior to the commencement of operation, signed works-as-executed Rainwater Re-			Installation Certificate, WAE and Sign	Not Triggered			
D23.1	D23	use Plan must be provided to the Planning Secretary and Certifying Authority.	Pre-operation	2	Off				
	Warm Wa	ater Systems and Cooling Systems			Copy to PCA	l			
		The installation of warm water systems and water cooling systems (as defined under			Installation Certificate, WAE and Sign	Not Triggered			
		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			Off Copy to PCA				
D24.1	D24	system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings –	Operation	All Stages	copy to 1 c/1				
		Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.							
	Outdoor I				<u> </u>				
		Prior to the commencement of operation, the Applicant must submit evidence from a			Installation Certificate, WAE and Sign Off	Not Triggered			
		suitably qualified practitioner to the Certifying Authority that demonstrates that installed lighting associated with the development achieves the objective of			Off Copy to PCA				
	D25	minimising light spillage to any adjoining or adjacent sensitive receivers and:	Operation	All Chance	,				
D25.1		(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects	Operation	All Stages	Installation Certificate, WAE and Sign	Not Triggered			
525.1		of outdoor lighting (Standards Australia, 1997); and			Off to be issued				

March Marc		GPS - Complilace Matrix 30th June 2021									
Page		Condition		Phase	Stage	Evidence Installation Certificate WAE and Sign	Compliance Status	Comment			
Section Part	D25.2						Not mggered				
1		Signage	District About the state of the	1	ı	Installation Continues MAE and Cine	No. Trianged				
1922 1922	D26.1	D26		Pre-operation	All Stages		Not Triggered				
							Not Triggered				
1982 1985	D27.1	D27		Pre-operation	All Stages	Off					
March Marc							Not Triggered				
18	D28.1	D28		Pre-operation	All Stages	Off					
Page			Prior to the commencement of operation, the approved illuminated signs must be			Installation Certificate and Sign Off	Not Triggered	Note - FTA have confirmed that no illuminated signs on			
March Marc	D29.1	D29		Pre-operation	All Stages			the project.			
Marie		Operatio	, ,	l	l						
March Control Contro							Not Triggered				
Column C											
March Control Contro	D30.1					Waste Management Plan	Not Triggered				
Page						Waste Management Plan	Not Triggered				
March Marc	D20.2	D30		Pre-operation	All Stages						
Material	D30.2										
Material						Wasta Marraman Diag	Not Trions of				
Mathematical Process											
Process of the commence of appointment on the process of the commence of the	D30.4					_					
Math		Landscap		l	l	<u> </u>	Not Triggered				
10.13 10.1			Landscape Management Plan to manage the revegetation and landscaping on-site, to								
Continue		D31		Pre-operation	All Stages	Landscaping Management Plan and	Not Triggered				
10.00 10.0	D31.1		revegetation and landscaping; and			Certifiers satisfaction					
100.00 1	D31.2						Not Triggered				
Note Proceedings Proceedings Procedure Proce	D32 1	D32	The Applicant must not commence operation until the Operational Landscape	Pre-operation	All Stages		Not Triggered				
Part	D32.1			rie-operation	All Stages						
Description		ASSEL PIO			l	Installation conformation	Not Triggered				
Page											
Traffic and Parking Management Plan Parking American Service (Parking Management Plan Parking Management Plan to the scriptions of the Planning Service), which details management and the the scription of the Planning Service), which details management and the parking Management Planning Service (Parking Management Planning Service), which details management and service of the scription of college. Disk 2 Disk 2 Disk 2 Disk 2 planning being a scription in reviewable to planning being scription and the scription of the planning between the scription of the planning between the scription of the planning between the scription of the scription of the planning between t	D33.1	D33		Operation	All Stages						
Proposition Display and the process of the plant of the commencement of paperson, the Applicant most prepayer a Telfic and Parking Management Plant to be statistiction of the Transition Section (Control of the Parking Secretary, which death memorials and the proposition of the Section			•								
Packing Management Flore to the subsidication of the Planous Secretary, which details measure to safer measure to safer measure to safer measure to safer measure to safe from specific depth of the subsidication of the Planous and confidence with the subsidication of the Planous and confidence with the subsidication of the Secretary of the Company of the Secretary of the Company of the Secretary of the Secreta		Traffic an		l	l	<u> </u>	Not Triggered				
management measures that meet lot be addressed include. 1944 1946			Parking Management Plan to the satisfaction of the Planning Secretary, which details								
D341 D342 D343 D344 D344 D344 D344 D344 D344 D344 D344 D345 D344 D345											
Data	D34.1					Traffic and Parking Management Plan	Not Triggered				
1945 1946 1947 1946			(b) maintaining bus accessibility and student waiting areas:			Traffic and Parking Management Plan	Not Triggered				
1934	D34.2	D34		Pre-operation	All Stages	-					
Description	D34.3		(c) safe parent and student behaviour during pick-up/drop-off; and			Traffic and Parking Management Plan	Not Triggered				
Signage and Limenarking plan and section from the declared particular with council consultation with Council prior to the commencement of operation, the declared sprage and limenarking plan to the statistication of the plan must be undertaken in consultation with Council. Page 2017 Page 2018 Page 2018 Page 3018 Page	D34.4		(d) safe pedestrian movements to the school entrances, minimising vehicle-			Traffic and Parking Management Plan	Not Triggered				
Include measures to monitor, review the performance and make improvements to the job Signage and Linemarking Plan or the commencement of operation, the Applicant must prepare a detailed signage and Linemarking plan to the satisfaction of certifying Authority of the proposed drainger to be trained by the proposed drainger to be trained by the proposed drained b	55						Not Triggered				
Signage and Linemarking Plan	D34.5		include measures to monitor, review the performance and make improvements to the								
D35		Signage a									
D35. D35 proposed changes to kerbside parking restrictions to accommodate the various whole movements of form the deexepament within the local rasia network. The preparation of the plan must be undertaken in consultation with Council. D36. D35 The destailed signage and linemarking plan must include no stopping signopot along the proposed drop-flytick-up arrangement. The approved kerbside parking restrictions must be implemented prior to the commencement of operation. Pre-operation D37. D37 The approved kerbside parking restrictions must be implemented prior to the commencement of operation. Pre-operation D38. D38 Prior to the commencement of operation, a Road Safety Audit (RSA) (refer Austroads Guide to Road Safety Part 6 and Part 6s) must be ubmitted to the satisfaction of the Certifying Authority. The RSA must confider alther proposed dreigh in concultation with concultation with concultation of the Certifying Authority. Since the audit meets to be undertaken by an independent TMSW accredited Pre-operation D39. The findings of the RSA must be incorporated into the proposed dreigh in concultation with concultation of signing and line-marking plan. D39. The findings of the RSA must be incorporated into the proposed dreigh in concultation with concultation of the Certifying Authority. Since: the audit meets to be undertaken by an independent TMSW accredited Pre-operation D39. The Applicant must prepare a Validation Report for the development. The Validation Report must: (a) be reparated by an FPA accredited Site Auditor; (b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information on combinate the certificing Authority of Concultation Michael Site (PAL) (Site and Part Site) (PAL)		Signage a	Prior to the commencement of operation, the Applicant must prepare a detailed	1		Signage and Linemarking plan and	Not Triggered				
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D36. D36 the proposed drop-off-lipick-up arrangement. Pre-operation All Stages Confirmation of consultation with Council.			preparation of the plan must be undertaken in consultation with Council.								
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The Applicant must prepare a Validation Report must. Pre-operation Pre-operation All Stages Signage and Linemarking plan and confirmation of consultation with council.	D36.1	D36	the proposed drop-off/pick-up arrangement.	Pre-operation	All Stages						
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Information one month after the completion of remediation works;				1							
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D40.4 D40.5 D40.6 D40.6 D40.6 D40.7 D40.8 D40.9 D40.9 D40.9 D40.9 D40.9 D40.9 D40.8 D40.9 D40.9 D40.8 D40.8 D40.9 D40.9 D40.8 D40.9 D40.8 D40.9 D40.8 D40.9 D40.9 D40.8 D40.9	D40.3					Validation Report	Not Triggered				
D40.6 D40.7 D40.8 U(ii) describe the location, nature and extent of any remaining contamination on site; (iii) sampling and analysis plan and sampling methodology; (iv) results of sampling of treated material, compared with the treatment criteria; (v) details of the volume of treated material emplaced within the containment cell and its location; Pre-operation Pre-operation Pre-operation Pre-operation Pre-operation Pre-operation Pre-operation Pre-operation Validation Report			(d) include, but not be limited to:]							
D40.7 (iii) sampling and analysis plan and sampling methodology; D40.8 (iv) results of sampling of treated material, compared with the treatment criteria; D40.9 (v) details of the volume of treated material emplaced within the containment cell and its location; Validation Report Not Triggered Validation Report Not Triggered		DAO		Pre-operation	All Stages						
D40.8 (iv) results of sampling of treated material, compared with the treatment criteria; Validation Report Not Triggered (v) details of the volume of treated material emplaced within the containment cell and its location; Validation Report Not Triggered		540		. ic operation	All Stages						
D40.9 (v) details of the volume of treated material emplaced within the containment cell and its location;				1							
D40.9 and its location;			(v) details of the volume of treated material emplaced within the containment cell	1		Validation Report	Not Triggered				
U4U.1U Validation keport Not Triggered Validation keport Not Triggered			and its location;								
	D40.10		(vi) results of any validation sampling, compared to relevant guidelines/criteria;	J	l	vaниацин керогt	INOL TRIggerea				

	GGPS - Complilace Matrix 30th June 2021									
	Condition	Compliance Requirement (vii) discussion of the suitability the remediated areas for the intended land use; and	Phase	Stage	Evidence Validation Report	Compliance Status Not Triggered	Comment			
D40.11										
D40.12	Site Audit	(viii) any other requirement relevant to the project. Report and Site Audit Statement			Validation Report	Not Triggered				
		Prior to occupation of the building, the Applicant must obtain from an EPA accredited			Site Audit Statement and Site Audit	Not Triggered				
D41.1	D41	Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s).	Pre-operation	All Stages	Report					
		Within 3 months of submission of the Validation Report required by condition D40,			Site Audit Statement and Site Audit	Not Triggered				
D42.1	D42	the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in	Pre-operation	All Stages	Report Evidence of acceptance of PCA					
		accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (DEC, 2006).								
		n Management Plan								
D43.1	D43	Prior to the commencement of operation, a final Vegetation Management Plan must be prepared for the site and be submitted to the Certifying Authority.	Pre-operation	2	VMP and confirmation of the certifiers satisfaction	Not Triggered				
D44.1	D44	The Vegetation Management Plan must be developed to guide the management of	Pre-operation	2	VMP	Not Triggered				
544.1	5,,,	retained native vegetation and adjoining Asset Protection Zones.) Occupation					
	Out of Ho	urs Event Management Plan	Pait	E - POST C	Occupation					
		Prior to the commencement of the first out of hours events (school use) run by the			Out of Hours Event Management	Not Triggered				
		school that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (School Use) and submit it to the Council and the Planning			Plan (School Use) Evidence of submission to Council					
		Secretary in consultation with Council. The plan must include the following:			and the Planning Secretary					
E1.1		(a) the number of attendees, time and duration;			Consultation Matrix Out of Hours Event Management	Not Triggered				
C1.1		(b) arrival and departure times and modes of transport;			Plan (School Use) Out of Hours Event Management	Not Triggered				
E1.2					Plan (School Use)					
E1.3	E1	(c) where relevant, a schedule of all annual events;	Operation	2	Out of Hours Event Management Plan (School Use)	Not Triggered				
		(d) demonstrate measures to encourage non-vehicular travel to the school and			Out of Hours Event Management	Not Triggered				
E1.4		promote and support the use of alternate travel modes (i.e. public transport);			Plan (School Use)					
E1.5		(e) details of the use of the school hall, where applicable, restricting use before 8 am			Out of Hours Event Management	Not Triggered				
		and after 10 pm; (f) measures to minimise localised traffic and parking impacts; and			Plan (School Use) Out of Hours Event Management	Not Triggered				
E1.6					Plan (School Use)					
E1.7		(g) include measures to minimise CEMP impacts on any sensitive residential receivers, including the preparation of acoustic management plan.			Out of Hours Event Management Plan (School Use)	Not Triggered				
E2.1	E2	The Out of Hours Event Management Plan must be implemented by the Applicant for the duration of the identified events or use.	Operation	2	Out of Hours Event Management Plan	Not Triggered				
		Prior to the commencement of out of hours events (community use) run by the			Out of Hours Event Management	Not Triggered				
		external parties that involve 100 or more people, the Applicant is to prepare an Out of Hours Event Management Plan (Community Use) in consultation with Council and			Plan (Community Use) Evidence of submission to Council					
		submit it to the Council and Planning Secretary. The plan must include the following:			and the Planning Secretary					
		(a) the number of attendees, time and duration;			Consultation Matrix Out of Hours Event Management	Not Triggered				
E3.1					Plan (Community Use)					
E3.2		(b) arrival and departure times and modes of transport;			Out of Hours Event Management Plan (Community Use)	Not Triggered				
E3.3	E3	(c) where relevant, a schedule of all annual events;	Operation	2	Out of Hours Event Management Plan (Community Use)	Not Triggered				
E3.4		(d) demonstrate measures to encourage non-vehicular travel to the school and			Out of Hours Event Management	Not Triggered				
		promote and support the use of alternate travel modes (i.e. public transport); (e) details of the use of the school hall, where applicable, restricting use before 8 am			Plan (Community Use) Out of Hours Event Management	Not Triggered				
E3.5		and after 10 pm;			Plan (Community Use)					
E3.6		(f) measures to minimise localised traffic and parking impacts; and			Out of Hours Event Management Plan (Community Use)	Not Triggered				
E3.7		(g) include measures to minimise noise impacts on any sensitive residential receivers, including the preparation of acoustic management plan.			Out of Hours Event Management Plan (Community Use)	Not Triggered				
E4.1	E4	The Out of Hours Event Management Plan must be implemented by the Applicant for	Operation	2	Out of Hours Event Management	Not Triggered				
L4.1		the duration of the identified community event or use. of Plant and Equipment	Орстаноп		Plan					
E5.1	E5	All plant and equipment used on site must be maintained in a proper and efficient	Operation	2	Plant and Equipment Inspection	Not Triggered				
		condition operated in a proper and efficient manner. Iter Systems and Cooling Systems	- Speradoli		Records					
		The operation and maintenance of warm water systems and water cooling systems			Inspection records	Not Triggered				
		(as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based								
E6.1	E6	water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of	Operation	2						
		buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.								
	Communi	ty Communication Strategy The Community Communication Strategy, as submitted to the Planning Secretary,			Community Communication Strategy	Not Triggered				
E7.1	E7	must be implemented for a minimum of 12 months following the completion of	Operation	2	communication strategy	scggcrcu				
	Operation	construction. nal Transport and Access Management Plan (OTAMP)			l	l				
E8.1	E8	The OTAMP(s) approved under condition D11 (as revised from time to time) must be	Operation	2	OTAMP	Not Triggered				
		implemented by the Applicant for the life of the development. al Noise Limits			l	l				
	-	The Applicant must ensure that noise generated by operation of the development			Noise monitoring	Not Triggered				
E9.1		does not exceed the noise limits in Environmental Noise Assessment report (6395- 1.1R Rev A) dated 8 November 2018 and prepared by Day Design Pty Ltd.	Operation	2						
					Malas assaths '	Not Tales				
		The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement	Operation	2	Noise monitoring	Not Triggered				
		of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted								
		to the Planning Secretary within two months of commencement use of each stage of								
E10.1		the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Environmental Noise								
E10.1	E10	Assessment report (6395-1.1R Rev A) dated 8 November 2018 and prepared by Day	Operation	2						
		Design Pty Ltd. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement								
		appropriate noise attenuation measures so that operational noise levels do not								
		exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.								
	Unobstru	cted Driveways and Parking Areas			<u> </u>	l	l .			
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SGPS - C	Complila	ce Matrix	30th June 2021								
Unique ID	Condition	Compliance Requirement	Phase	Stage	Evidence	Compliance Status	Comment				
E11.1		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					
	Ecologica	lly 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 89, evidence of compliance of implementation must be provided to the Planning Secretary and Certifying Authority.	Operation		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					
	Landscap	ing									
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		Vegetation Management Plan Site Inspections	Not Triggered					
	Asset Pro	tection 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					