

Doc. No	SSD CONDITION	DOCUMENTATION	PREPARED BY	DATE
1	AN2	Receipt of Payment - Long Service Levy – Receipt No.00466337	Catholic Diocese of Bathurst	11 February 2021
2	C3	Design Statement – Structural	Triaxial Consulting PL	16 March 2021
3	SSD B8	Design Statement – Civil	Triaxial Consulting PL	16 March 2021
4	A13 & A14	Letter confirming Condition A13 close out	DPIE	09 March 2021
5	A13 & A14	Staging Report	North Construction & Building PL	22 January 2021
6	B8	Evidence of Council comments being addressed	North Construction & Building PL	16 March 2021
7	B8, C19 & C20	Consultation with Council – Stormwater	Mid-Western Regional Council	15 March 2021
8	C3	Structural Drawings	Triaxial Consulting PL	9 & 15 March 2021
9	C4 & C5	DPIE Post Approval Form	DPIE	12 March 2021
10	C4 & C5	Dilapidation Report submission to Council	North Construction & Building PL	26 February 2021
11	C4 & C5	Dilapidation Report submission to DPIE receipt	DPIE	26 February 2021
12	C4, AN5 & AN6	Council approval of Stormwater Sewer	Mid-Western Regional Council	12 March 2021
13	AN5 & AN6	Consultation with Electrical consultant	Calibre Group	11 March 2021
14	C4	Statement of consultation with owners and service providers	North Construction & Building PL	16 March 2021
15	C4(b) & C5	Road Survey (Broadhead Road)	James Townsend Dilapidation Surveys PL	12 February 2021
16	C4(b) & C5	Road Survey (Bruce Road)	James Townsend Dilapidation Surveys PL	12 February 2021
17	C4(b) & C5	Road Survey (Lions Drive)	James Townsend Dilapidation Surveys PL	12 February 2021
18	C5	Road Survey (2-66 Broadhead Road)	James Townsend Dilapidation Surveys PL	13 February 2021
19	C5	Road Survey (59 and 227 Bruce Road)	James Townsend Dilapidation Surveys PL	13 February 2021
20	C5	Road Survey (59, 61-65, 54-56 Lion's Drive, 1 Kellett Street)	James Townsend Dilapidation Surveys PL	13 February 2021
21	C5	Zone of Influence letter	James Townsend Dilapidation Surveys PL	12 march 2021
22	C6	Community Communications Strategy Report	TSA Management PL	24 February 2021
23	C6	RFI Community Consultation Strategy	DPIE	18 February 2021
24	C6	Project Communications and Contacts	TSA Management PL	02 March 2021
25	C9	Construction Environmental Management Plan (CEMP)	North Construction & Building PL	Undated
26	C9	CEMP Post Approval	DPIE	12 March 2021
27	C11	Construction Traffic and Pedestrian Management Sub-Plan (CTPMP)	North Construction & Building PL	25 February 2021
28	C11	Consultation with TfNSW regarding CTPMP	North Construction & Building PL	17 arch 2021
29	C11	Construction Noise and Vibration Management Plan	Relationships Attention Professional Trust	19 February 2021
30	C11	Construction Waste Management Plan	Barker Ryan Stewart	February 2021
31	C14	Construction Soil and Water Management Plan	Triaxial Consulting PL	16 March 2021

32	C15	Flood Emergency Response Sub Plan	Triaxial Consulting PL	22 February 2021
33	C16	Drivers Code of Conduct	North Construction & Building PL	26 February 2021
34	C19	Stormwater Management Plan	Triaxial Consulting PL	17 February 2021
35	C11	TfNSW Consultation relating to SSD Condition C11	North Construction & Building PL	15 March 2021
36	C11	Council Consultation relating to SSD Condition C11	North Construction & Building PL	19 March 2021
37	C11	Council Consultation relating to SSD Condition C11	North Construction & Building PL	19 March 2021