



**Cranbrook School
Redevelopment Project**

**Construction
Compliance Report**

Revision: E
Revision Date: 09/11/2020



Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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Project Revision History:

Date	Author	Checked	Rev. No.	Scope of Revision
16/06/20	Michael Nasiry	Todd Ewart	A	Draft for Internal Review
16/06/20	Michael Nasiry	Todd Ewart	B	Reviewed by TE
16/06/20	Michael Nasiry	Natalie Cook	C	Review by Cranbrook
18/06/20	Michael Nasiry	-	D	For Issue to the Planning Secretary
09/11/20	Michael Nasiry	-	E	Revised issue to address comments received by DPI&E

Distribution of controlled copies:

Date	Rev. No.	Description	Issued by
18/06/20	D	For issue to Planning Secretary	Michael Nasiry
09/11/20	E	Revised issue to address comments received by DPI&E	Michael Nasiry

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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Project Name	Cranbrook School Redevelopment Project
Consent Number	SSD 8812
Description of Project	<p>The Cranbrook Redevelopment project comprises the following three main built components:</p> <ul style="list-style-type: none"> ▪ A new academic and liberal arts building – termed the Centenary Building ▪ A new sub-surface car park for 124 car parking spaces ▪ A new sub-surface Aquatic and Fitness Centre <p>The surface of Hordern Oval will be re-turfed and will retain its original purpose and as an open space for sporting and play activities.</p>
Project Address	Lot 1 DP663630, Lot 9 to 18 DP9005, Lot A to C DP186768 5 Victoria Road, Bellevue Hill NSW 2023
Proponent	Cranbrook School
Title of Compliance Report	Construction Compliance Report
Date	09/11/20

Compliance Report Declaration

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

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

Name of Authorised Reporting Officer	Michael Nasiry
Title	Project Manager
Signature	
Qualification	M.Arch, B.ArchSt
Company	EPM Projects Pty Ltd
Company Address	Level 2, 146 Arthur Street, North Sydney NSW 2060

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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Contents

1. GLOSSARY	5
2. EXECUTIVE SUMMARY	6
2.1. Compliance Status Summary	6
2.2. Non-Compliances.....	6
2.3. Previous Report Actions	7
2.4. Incidents	7
2.5. Complaints	7
3. INTRODUCTION	7
3.1. Project Details.....	7
3.2. Purpose	7
4. PROJECT DESCRIPTION	8
5. COMPLIANCE MONITORING AND REPORTING PROGRAM (CMRP)	8
5.1. Periodic Compliance Review.....	11
5.2. Compliance Reporting and Timing.....	11
5.3. Compliance Status Descriptors	11
5.4. Environmental Management System Overview	11
6. COMPLIANCE STATUS SUMMARY	12
7. NON-COMPLIANCES	12
8. PREVIOUS REPORT ACTIONS	13
9. INCIDENTS.....	13
10. COMPLAINTS	14
APPENDIX A – SSD Approval	14
APPENDIX B – COMPLAINTS REGISTER.....	15
APPENDIX C – COMPLIANCE REPORT TABLE	16
APPENDIX D – COMPLIANCE REPORT DECLARATION FORM	17

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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1. GLOSSARY

CCR	Construction Compliance Report
CEMP	Construction Environmental Management Plan
CoC	The Planning Minister's Conditions of Consent
CMRP	Compliance Monitoring and Reporting Program
CRPAR	The NSW Department of Planning and Environment Compliance Reporting Post Approval Requirements (Department 2018)
DoE	Department of Education
DPIE	Department of Planning, Industry and Environment
EIS	Environmental Impact Statement
IER	Independent Environmental Representative
EMS	Environmental Management System
EP&A Act	Environmental Planning and Assessment Act 1979
LGA	Local Government Area
Minister, the	NSW Minister for Planning or delegate
OCR	Operational Compliance Report
PCCR	Pre-Construction Compliance Report
PEMP	Project Environmental Management Plan
POCR	Pre-Occupational Compliance Report
Project, the	Cranbrook School Redevelopment Project
Planning Secretary	The Planning Secretary under the <i>Environmental Planning and Assessment Act 1979</i> or nominee
RCC	Richard Crookes Constructions (Contractor)
SSD	State Significant Development

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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2. EXECUTIVE SUMMARY

The Construction Compliance Report (CCR) is the second report required to meet compliance with SSD Conditions of Consent (CoC). The CCR is required to be submitted to the Planning Secretary 26 weeks from the date of commencement of construction. Construction Certificate was awarded on 19 December 2019 and construction commenced on Friday 20 December 2019. The first CCR is due to be issued to DPIE by 19 June 2020. **This report has been revised to address minor comments received by DPI&E relating to a non-compliance by RCC in relation to Condition D4 – Construction Hours to which RCC has received a warning letter on 14 October 2020.**

The sections of the SSD CoC that apply to this report are as follows:

Part	Description	Conditions
A	Administrative Conditions	A1 – A31, AN1
B	Prior to the Issue of Construction Certificate	B1 – B13
C	Prior to Commencement of Works	C1 – C34
D	During Construction	D1 – D36
Appendix 2	Advisory Notes	AN1 – AN16

2.1. Compliance Status Summary

A summary of the project's compliance performance is provided in the table below:

	Total No. of Conditions	No. Compliant	No. Non-Compliant	No. Not Triggered
Total	179	112	1	66

2.2. Non-Compliances

In this reporting period, there was one non-compliance in relation to Condition D4. On two occasions (05/06/20 & 20/07/20) RCC completed outside of hours work (OOHW) to areas requiring hand & petrol powered machines to complete concrete finishing of the proposed carpark slab. RCC were of the opinion the works were emergency works required to be completed to avoid concrete wastage and abortive works involving demolition and re-installation. RCC also made proactive attempts to notify local residents, Woollahra Municipal Council and the DPI&E and received no complaints for the OOHW works from nearby residents. The DPI&E has subsequently completed an internal review in consultation with RCC and concluded that the works were not considered an emergency and that the noise produced from the use of machinery may have been over and above the ambient background noise levels and therefore not acceptable from an environmental impact perspective. The DPI&E issued a Warning Letter pursuant to Section 4.2(1)(b) of the Environmental Planning and Assessment Act 1979.

The following corrective actions have been implemented by RCC to avoid another non-compliance:

- Strict guidelines around programming of concrete pours to ensure future pours are not delayed beyond the approved working hours; and
- Scheduling smaller concrete pours more frequently and more diligence in the scheduling of works & resources to ensure works are completed within approved Construction Hours.

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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2.3. Previous Report Actions

There are no Previous Report Actions.

2.4. Incidents

In this reporting period, there is 1 incident to report relating to miscommunication during archaeological investigations which has been notified and reported to the Principal Certifying Authority and the DPIE. Refer to Section 9 for further details relating to the Incident.

2.5. Complaints

In this reporting period, there are 12 complaints to report relating mostly to traffic, noise, and vibration. Refer to Section 10 for further details relating to Complaints.

3. INTRODUCTION

3.1. Project Details

Project Name	Cranbrook School Redevelopment Project
Project Application Number	SSD 8812
Project Address	Lot 1 DP663630, Lot 9 to 18 DP9005, Lot A to C DP186768 5 Victoria Road, Bellevue Hill NSW 2023
Project Phase	Construction
Compliance Reporting Period	Construction Report 1
Project Activity Summary	Construction
Key Personnel	The following personnel are responsible for the environmental management of the development: <ul style="list-style-type: none"> Contractor: Richard Crookes Constructions Environmental Management: Andrew Gulliford, Richard Crookes Constructions Environmental Independent Auditor: Rebeka Hall, ZOIC Environmental

3.2. Purpose

This Construction Compliance Report (CCR) has been prepared to address the requirements for Cranbrook School Redevelopment Project State Significant Development (SSD) Approval SSD 8812 Conditions of Consent (CoC) C25 to C28 – Compliance Reporting as outlined in the table below:

Part C – Prior to Commencement of Works

Condition	Requirements
C25. Compliance Reporting	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Principal Certifying Authority.

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



Level 2, 146 Arthur Street
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Condition	Requirements
C26. Compliance Reporting (continued)	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018), unless otherwise agreed by the Planning Secretary.
C27. Compliance Reporting (continued)	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Principal Certifying Authority in writing at least seven days before this is done.
C28. Compliance Reporting (continued)	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.

4. PROJECT DESCRIPTION

The Cranbrook Redevelopment project comprises the following three main built components:

- A new academic and liberal arts building – termed the Centenary Building
- A new sub-surface car park for 124 car parking spaces
- A new sub-surface Aquatic and Fitness Centre

The surface of Hordern Oval will be re-turfed and will retain its original purpose as an open space for sporting and play activities.

The proposed Centenary Building comprises multiple future-focussed teaching and learning spaces, a drama theatre, orchestral rehearsal room, a dining commons, an assembly hall that also functions as a two-court basketball facility with tiered seating for spectators, a chapel and open landscaped space.

Adjacent to the proposed carpark and to be constructed beneath the playing surface of Hordern Oval, is the proposed new Aquatic and Fitness Centre. This facility is designed to accommodate a 50m swimming pool with a tiered seating viewing area, a learn-to-swim pool, a gymnasium, a multi-purpose sports hall and separate change room and toilet facilities for students and external community members.

5. COMPLIANCE MONITORING AND REPORTING PROGRAM (CMRP)

The NSW Department of Planning and Environment Compliance Reporting Post Approval Requirements (Department 2018) (CRPAR) sets out the minimum requirements to be met when preparing Compliance Monitoring and Reporting Programs and Compliance Reports pursuant to the CoC. These requirements apply to State Significant projects where compliance monitoring and reporting in accordance with this document is required by the CoC.

The deliverables required as part of the Compliance Monitoring and Reporting Program (CMRP) are set out in Section 2 of CRPAR. These include:

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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- A Compliance Monitoring and Reporting Program containing Compliance Monitoring and Reporting Schedule;
- The schedule must set out the required frequency of compliance monitoring and reporting; and
- Unless the conditions of consent state otherwise, the schedule must also set out the dates on which Compliance Reports must be submitted to the Department;

The compliance reports applicable to SSD 8812 and minimum frequency for submitting Compliance Reports is set out in the Table below:

Compliance Report	Phase	Timing	Minimum Frequency	Applies to this Development (Yes / No)
Compliance Monitoring and Reporting Program	Commencement of Development	No later than two (2) weeks before the date notified for the commencement of construction (CoC C25)	Single report	Yes
Pre-Construction Compliance Report	Pre-Construction	Report to be submitted to the Planning Secretary prior to commencement of construction	Single report	Yes
Construction Compliance Report	Construction	Reporting required for the duration of construction	At intervals, no greater than 26 weeks from the date of commencement of construction	Yes
Pre-Operational Compliance Report	Pre-Operation	Report to be submitted to the Planning Secretary prior to commencement of operation	Single report	Yes
Operational Compliance Report	Operation	Reporting required for the duration of operation	At intervals, no greater than 52 weeks from the date of commencement of operation	Yes
Post-Decommissioning Compliance Report	Decommissioning	Report to be submitted to the Planning Secretary within 12 weeks of completion of decommissioning	Single report	No

The below table summarises the requirements of the conditions of consent which apply to the CCR together with the cross-reference to where the requirements are addressed in this CCR. Further details of how the conditions are addressed are provided in the sections below:

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



Level 2, 146 Arthur Street
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Authority	ID	Requirement	Reference
SSD CoC	C25	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Principal Certifying Authority.	Compliance Monitoring and Reporting Program
SSD CoC	C26	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018), unless otherwise agreed by the Planning Secretary.	Purpose of this Report
SSD CoC	C27	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Principal Certifying Authority in writing at least seven days before this is done.	Timing of compliance reporting
SSD CoC	C28	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.	Pre-Operational Compliance Report; and Operational Compliance Report
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction.	Completed prior to commencement of construction
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	<p>A Construction Compliance Report is required for the duration of the construction at intervals no greater than 26 weeks from the commencement date of construction.</p> <p>Commencement Date of Construction: 20 December 2019</p> <p>Duration of Construction: 23 months</p> <p>Number of reports required: four (4) reports</p>	<p>Purpose of this report</p> <p>Construction Compliance Reports</p>

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



Level 2, 146 Arthur Street
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Authority	ID	Requirement	Reference
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	A Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to the commencement of operation.	Timing of compliance reporting Pre-Operation Compliance Report
Compliance Reporting Post Approval Requirements (Department 2018)	Table 1	Reporting required for during the operation to be submitted to the Planning Secretary within the time specified.	Timing of compliance reporting Operation Compliance Report

5.1. Periodic Compliance Review

The Project Manager (EPM Projects) undertakes regular compliance activities such as site inspections, observations and monitoring in accordance with the Construction Environmental Management Plan (CEMP) and Project Environmental Management Plan (PEMP). EPM report to Cranbrook School on compliance with the CoC in accordance with Compliance Reporting Post Approval Requirements (Department 2018). Any incidents or issues of non-compliance will be reported in accordance with SSD 8812 CoC.

5.2. Compliance Reporting and Timing

Cranbrook School will provide reporting on compliance to the Planning Secretary in accordance with the timing outlined in the above tables.

Specifically, the review of compliance in the reports listed above will be developed in accordance with Section 3 Compliance Reporting Post Approval Requirements (Department 2018).

5.3. Compliance Status Descriptors

The status of each compliance requirement applicable during the reporting period will be described using the relevant descriptors below:

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

5.4. Environmental Management System Overview

This CCR is part of the suite of environmental management documents prepared for the Project.

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



Level 2, 146 Arthur Street
NORTH SYDNEY NSW 2060
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The Project (CEMP) and the (PEMP) are the primary documents used to manage and control the environmental aspects of the Project during pre-construction and construction. These documents provide the overall framework for the system and procedures to ensure environmental impacts are minimised and legislative and other requirements are fulfilled.

The strategies defined in the CEMP and PEMP have been developed with consideration of the conditions of the SSD Approval, and the safeguards and management measures presented in the environmental assessment and approval documents. The CEMP and PEMP establish the system for implementation, monitoring and continuous improvement to minimise impacts of the Project on the environment.

6. COMPLIANCE STATUS SUMMARY

A summary of the project's compliance performance is provided in the table below:

SSD Category	Total No.	No. Compliant	No. Non-Compliant	No. Not Triggered
Part A - Administrative	32	27	0	5
Part B - Prior to Issue of Occupation Certificate	13	12	0	1
Part C – Prior to Commencement of Works	34	30	0	4
Part D – During Construction	36	32	1	3
Part E – Prior to Issue of an Occupation Certificate	40	TBC in Pre-Operation Compliance Report	TBC in Pre-Operation Compliance Report	40 TBC in Pre-Operation Compliance Report
Part F – Post Occupation	8	TBC in Operation Compliance Report	TBC in Operation Compliance Report	8 TBC in Operation Compliance Report
Appendix 2 – Advisory Notes	16	11	0	5
Total	179	113	0	66

7. NON-COMPLIANCES

The following non-compliances that occurred during the reporting period are presented below:

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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CoC ID	Requirements	Details of Non-compliance	Reported to	Corrective Action Taken
D4 – Construction Hours	Work within approved hours between 7am to 6pm Mondays to Fridays;	RCC completed outside of hours works without prior approval by DPI&E.	DPI&E, PCA, EPM	RCC have placed more strict guidelines around programming of concrete pours to ensure future pours are not delayed beyond the approved working hours. This includes scheduling smaller concrete pours more frequently and more diligence in the scheduling of works & resources.

Total for period: 1

Total closed: 1

Total open: N/A

8. PREVIOUS REPORT ACTIONS

There are no previous report actions.

9. INCIDENTS

A summary of incidents recorded for this reporting period are provided below:

Date of Incident (dd/mm/yy)	Incident Details	Notifiable (Yes / No, if Yes who was it reported to)	Follow-up Actions Taken	Status (Open / Closed)
17/03/20	Archaeologist concern with excavations in an area for proposed investigations.	Yes, DPIE	<ul style="list-style-type: none"> Miscommunications resolved internally by RCC, its civil subcontractor and the archaeologist. Further measures implemented to avoid a future incident. Incident notice and report issued to DPIE within timeframes and in accordance with Appendix 1 of CoC. 	Closed

Total for period: 1

Total closed: 1

Total open: 0

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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10. COMPLAINTS

Refer to **Appendix B** for a copy of the current Complaints Register.

A summary of complaints recorded for this reporting period are provided below:

Stage	Traffic	Noise / Vibration	Dust	Total	Complaint Status (Open)	Complaint Status (Closed)
Pre-Construction	2	2	1	5	0	5
Construction	8	4	0	12	0	12

Total for period: 12

Total closed: 12

Total open: Nil

APPENDIX A – SSD Approval

Refer to the following sections of SSD 8812 CoC applicable to this CCR:

Part	Description	Conditions
A	Administrative Conditions	A1 – A31, AN1
B	Prior to the Issue of Construction Certificate	B1 – B13
C	Prior to Commencement of Works	C1 – C34
D	During Construction	D1 – D36
Appendix 2	Advisory Notes	AN1 – AN16

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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APPENDIX B – COMPLAINTS REGISTER

Complaints Register

Item No	Date of Complaint	Date Complaint notified to RCC	No.	Who is lodging this complaint	Nature of Complaint, Who was impacted	Details of the Complaint	RCC Response	Date of RCC Response	Was It Resolved	Date Resolved
1	11/12/2019	11/12/2019	1st	New South Head Road Resident	Noise of night time deliveries, The individual	RCC Site manager explained to Resident that that the rigs were only permitted to travel in the early hours of the morning and that RCC had the necessary permits and approvals to undertake the works. RCC Site manager mentioned to Resident that whilst he was happy to discuss any of his concerns, the Cranbrook School was facilitating any questions and concerns from neighbours with contact details outlined in the letterbox drop. RCC told the Resident that they would include further reach of New South Head Road in future letter box drops. They then undertook the letter drop on Monday 09/12/19 to 590 New South Head Road as well as all houses and apartments on New South Head Road past Wolseley Road and 1 house up either side of Wolseley Road RCC also dropped in to the police station to advise them of the complaint and give them a copy of the letter dropped on Monday 09/12/19 . The police then rang Resident to explain that the delivery was approved and necessary to be undertaken in the early hours . RCC mentioned to the police that we would include them on all future letter box drops so as they were also informed of any possible disruption.	Neighbour attended site discussed current and future night works with RCC site representative, and advised that all works were within authority approvals, as per the letter drop. Range of letter drop increased to include additional houses and local police.	12/12/2019	Yes	12/12/2019
2	12/12/2019	12/12/2019	1st	Rose Bay Avenue Resident	Verbal abuse from construction worker to delivery driver.	RCC have spoken with all supervisors on site and explained the importance of no interactions with the public and/ or school, no matter the circumstances. RCC Site manager also reiterated that only RCC and the traffic controllers are to talk to anyone outside the site gates. RCC have zero tolerance to this behaviour and if this happens again, the worker will be removed from site. RCC will also have a toolbox talk with the entire site tomorrow morning to discuss this requirement & forward the minutes to EPM/Cranbrook, for your information.	Workers reminded, via toolbox talk, that no interaction with neighbours or the public should be made. All contact must be through RCC representatives.	13/12/2019	Yes	13/12/2019
3	13/12/2019	15/12/2019	1st	Wolseley Road Resident	Dust complaint, the individual	RCC Project Director has spoken with the neighbour and explained the extensive measures that are currently in place and measures that will additionally be implemented for future works. RCC has taken responsibility and will rectify the issue as well as inspecting the exterior of the neighbours house. Another issue the neighbour raised was the stockpile of soil located in the South West corner of the oval, where wind had been blowing fine sand off the top of the pile and across New South Head road. The stockpile has immediately been removed off-site. The neighbour has continued addressing the current measures that have been applied on site. RCC has installed various measures including: - Cattle grid at the entry/exit to the site. - Manual hosing of water/washing down truck tures as they exit the site. - Road base & steel plates along truck paths within the site. - Water cart on site doing rounds every hour. - Manual hosing of stockpiles and excavator movements. - Sediment control fencing around perimeter. - Shade cloth to temporary perimeter fencing. Additional measures include: Delivery of a 'mist canon', additional sprinklers. Larger water carts. Additional manual hosing of stockpiles and excavator movements. Placement of polymer based spray on the surface of the site which binds dust particles. RCC are currently in the process of installing a 2.7m high ply hoarding on New South Head Road (opposite the residents house) and RCC has removed the majority of soil stockpiles adjacent to New South Head Road. RCC will continue to actively monitor the situation and are happy to meet to discuss the issue.	RCC have made contact with the neighbour via phone and email to discuss mitigations in place to reduce and minimise dust.	15/12/2019	Yes	15/12/2019

Complaints Register

4	17/12/2019	17/12/2019	1st	Rose Bay Avenue Resident	Noise of night time deliveries, The individual	The concerned neighbour has been contacted by phone by the RCC site manager (as requested) and has been explained the requirement of the night works and that these works have been authorised to be undertaken with the approval of required permits from relevant authorities (RMS/Council). This neighbour had been included in the letterbox drop notifying the activities were occurring, prior to them commencing. The neighbour was offered to write an email voicing any concerns, but has since declined. The neighbour could be added to the database for further projects and updates after obtaining his email address. RCC Site Manager has since spoken with the neighbour and advised the remainder of upcoming deliveries for the coming months, which he seemed satisfied with.	Neighbour was contacted via phone and discussed current and future night works, and advised that all works were within authority approvals, as per the letter drop.	17/12/2019	Yes	17/12/2019
5	18/12/2019	18/12/2019	1st	Cranbrook Staff Member	Blocked road access	This issue will be raised in at a toolbox talk to further initiate the importance of trucks blocking access and egress along Victoria Road and Rose Bay Avenue. The dangers of blocking Rose Bay Avenue right on the bend will also be raised during the toolbox talk as it impeded the safe line of site into the street. RCC will inform their drivers to avoid banking up of trucks that could potentially inhibit access to the streets and its surroundings.	RCC advised affected parties that the responsible contractors responsible for trucks reminded, via toolbox talk, to ensure safe access of roadways adjacent to site.	18/12/2019	Yes	18/12/2019
6	8/01/2020	10/01/2020	1st	Rose Bay Avenue Resident	Blocked driveway access, the residents	Resident of Victoria Rd raised concern that they believed a truck driver(s) had moved a vehicle into a position which blocked their driveway, as they needed that turning width when turning left onto Victoria road from NSH Rd.. RCC has discussed with contractors on emphasising the importance of future truck drivers that are only to come from Double Bay and turn right on Victoria Road only, as per the approved CTMP.	RCC advised affected parties that the responsible contractor has relayed message to trucking company, who are meeting with their drivers to re-train the CTMP.	10/01/2020	Yes	10/01/2020
7	20/01/2020	21/01/2020	1st	Woollahra Municipal Council Staff	Lay over on New South Head Road, the Staff	Contractors have been reminded that there are serious safety issues and consequences when stopping in a 'No Stopping' zone. Contractors will take further responsibility with relaying the message to their drivers.	RCC requested that council issue traffic infringement notices to any vehicle which is outside of the site that is not compliant with road rules or parking rules.	21/01/2020	Yes	21/01/2020
8	20/01/2020	20/01/2020	1st	New South Head Road Resident	Response to Letter box drop regarding night works for tree removal scheduled for 22/01/20	RCC responded via email to complainant advising of the requirement to complete the works at night, and that all effort would be taken to reduce disruptive activities. Complainant responded acknowledgement of this information, and no further complaints were raised during or following the works.	RCC responded via email to complainant advising of the requirement to complete the works at night, and that all effort would be taken to reduce disruptive activities. Complainant responded acknowledgement of this information, and no further complaints were raised during or following the works.	21/01/2020	Yes	21/01/2020
9	3/02/2020	3/02/2020	1st	Cranbrook Staff Member	Observation made about material delivery vehicle.	Cranbrook staff member queried whether a material delivery should have occurred 'out of hours', as they considered the delivery truck to be large.	RCC confirmed that this type of vehicle is considered acceptable to operate during DA approved normal work hours, and per the approved CTMP.	3/02/2020	Yes	3/02/2020
10	17/02/2020	17/02/2020	1st	Parent of Student	Observation made about Concrete Trucks Driving on Rose Bay Ave. Concerns raised regarding student safety.	Parent of Student raised to Cranbrook concern about concrete vehicle movement during school hours. RCC have communicated this concern to subcontractor responsible for these works and supplier of concrete, requesting that message be communicated to all drivers.	RCC has followed with supplier of trucks to have all workers attend meeting to review the concern raised and comply with road rules, paying particular attention to student welfare.	18/02/2020	Yes	20/02/2020
11	26/02/2020	26/02/2020	1st	RCC Observation	Trucks heavily parking on Rose Bay Ave, causing a gridlock.	RCC has advised through email in regards to actions of truck drivers. The contractor has messaged all drivers that are attending to site of the consequences for not following the CTMP and direction included as to where drivers could potentially be diverted to.	RCC has advised through email in regards to ensuring contractors follow the CTMP. The Development Consent conditions have been stated within the email explaining the importance of following the CTMP.	27/02/2020	Yes	27/02/2020
12	9/03/2020	9/03/2020	1st	Cranbrook Staff Member	Concrete Sprayed on staff member car outside of project site.	A staff member was driving from Rose Bay Ave into the Cranbrook School driveway when concrete was being cleared from pump line and overspray went over the perimeter hoardings with some concrete landing on the car.	RCC and the subcontractor responsible approached Cranbrook to offer professional cleaning to the car.	9/03/2020	Yes	9/03/2020
13	13/03/2020	13/03/2020	1st	William St Resident	Concern about construction vehicles travelling on public road	Resident of William Street, Double Bay contacted the Cranbrook complaints phone line regarding concerns about construction vehicles (truck & dog) travelling past his building. Noting concern that when vehicles passed that it was causing his building to shake.	RCC have cross checked the vehicle movements timing advised by the resident to corroborate site activities to attempt to verify whether these were in fact vehicles traveling to the RCC Cranbrook project site, and assessed that it is likely that they are. The approved traffic management plan does not permit construction vehicles to use William St. as means of travel to and from the site, so RCC will contact the contractor responsible for these vehicles and the trucking company to re-iterate the approved CTMP, and respond in kind to the resident.	16/03/2020	Yes	18/03/2020
14	7/04/2020	7/04/2020	1st	Rose Bay Avenue Resident	Concern raised about the vibration caused by site works.	A resident of Rose Bay avenue notified RCC Site Manager their concern that vibratory activities on site were being observed within their apartment. Video of impacts was provided via text message.	RCC was actively undertaking vibration monitoring during the works in question, and records show that velocity of vibration was within tolerances permissible under approved Construction Noise and Vibration Management Plan. RCC Further requested to discuss with the resident, however they declined to meet to discuss.	7/04/2020	Yes	9/04/2020

Complaints Register

15	2/05/2020	2/05/2020	1st	NSH Rd Resident	Concern raised about trucks on NSH Rd at 2am	A resident of NSH Rd emailed the school to notify of trucks traveling on New South Head road at approximately 2am on 2nd May 2020, assuming they were related to the construction works.	RCC contacted the resident on the 2nd May and confirmed that no works occurred outside of the approved working hours (7am-6pm), and further queried the details of the complaint, to query whether there was a potential breaking to the site. The resident advised that it may have just been trucks passing on New South Head road, and unrelated to the construction site.	2/05/2020	Yes	2/05/2020
16	12/05/2020	12/05/2020	1st	Rose Bay Avenue Resident	Concern raised that construction vehicle using driveway as turning area.	Complaint raised that construction vehicle used Rose Bay Ave residents driveway to complete 3 point turn to access construction site, and in the process has damaged sandstone paving adjacent to kerb.	RCC has contacted the resident and advised that they have confirmed this issue was result of vehicle related to RCC project site, and that any damaged will be professionally repaired.	12/05/2020	Yes	12/05/2020
17	20/05/2020	4/06/2020	2nd	NSH Rd Resident	Complaints of Excessive Vibrations	Resident of New South Head Road notified the Certifier that they had experienced excessive vibration at their residence at 591 New South Head Road. RCC was notified of this complaint on 5th June 2020.	RCC has provided letter & vibration monitoring results showing that that works are being undertaken within SSD Conditions & Noise and Vibration Management Plan allowable limits. RCC also queried whether other construction sites may have been the cause of this concern, as the complainant was located several hundred meters from the Cranbrook School Redevelopment	5/06/2020	Yes	10/06/2020
18	17/06/2020	17/06/2020	1st	Woollahra Municipal Council Ranger	Flashing Lights on site	Resident of Rose Bay/Bellevue Hill had complained to council that there was vehicles operating in the site outside of approved SSD hours.	RCC advised that there had recently been installed safety lighting within the site, which looks similar to vehicle lighting, which may have been left on overnight. RCC will ensure that these lights are turned off outside of work hours.	17/06/2020	Yes	17/06/2020
19	17/06/2020	17/06/2020	1st	Woollahra Municipal Council Ranger	Plant Operating outside of Construction Hours	The Council ranger provided footage of an excavator tracking across site at 6:51am. Which is 9 minutes earlier than approved construction hours.	RCC noted that plant and equipment pre-starts take place prior to 7am, however the equipment should not be started prior to 7am. RCC will adjust the timing of these pre-starts to avoid potential of early equipment starting.	17/06/2020	Yes	17/06/2020
20	23/06/2020	23/06/2020	1st	NSH Rd Resident	Noise of night time deliveries. The individual	Notice was issued on 17th June 2020 regarding requirement of out of hours delivery of a large piece of excavation plant. On the morning of the delivery complainant issued an email notifying of the noise associated with the delivery.	RCC reiterated that these were planned works as notified by email and letterbox drop prior to the delivery. RCC also advised that this item of plant was being brought to site to reduce rockbreaking activities on site, with the goal to reduce future noise impacts to both Cranbrook school and its neighbours.	24/06/2020	Yes	24/06/2020

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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APPENDIX C – COMPLIANCE REPORT TABLE

SSD 8812 - Conditions of Consent – Department of Planning, Industry & Environment (13/09/19)

Part A – Administrative Conditions

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments																																																																																																																
A1. Obligation to Minimise Harm to the Environment	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development.	At all times	Compliant	During Construction Daily site management of environmental controls during construction in accordance with environmental monitoring requirements within CEMP and Subplans Incorporation of environmental training in site induction procedures. Review of incident and near miss reports for preventative action and opportunities for improvement. Independent Audit Reports	During Construction RCC confirmed management of the construction site in accordance with the SSD CoC, CEMP and Sub-Plans. Key environmental issues are raised during site inductions and any further concerns are discussed at pre-start meetings & toolbox talks. Incidents are investigated for opportunities for improvement. ZOIC completed Independent Audit Report 01 dated 26/02/20 and RCC were generally compliant with environmental controls.																																																																																																																
A2. Terms of Consent	The development may only be carried out: (a) in compliance with the conditions of this consent;	At all times	Compliant	Internal review and independent audit.	The project is being independently audited by ZOIC Environmental as per conditions D31 – D36.																																																																																																																
	(b) in accordance with all written directions of the Planning Secretary;	At all times	Compliant	Review of any directions issued by the Secretary.																																																																																																																	
	(c) generally in accordance with the EIS and Response to Submissions;	At all times	Compliant	Review of project changes and their consideration against the consent.																																																																																																																	
	(d) in accordance with the approved plans in the table below: <table><tr><th colspan="4">Architectural plans prepared by Architectus Group Pty Ltd</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>CR-DA-0051</td><td>1</td><td>Site & Context Analysis - Location Plan</td><td>20/04/2018</td></tr><tr><td>CR-DA-0063</td><td>2</td><td>Campus Analysis - Demolition Plan</td><td>26/04/2018</td></tr><tr><td>CR-DA-0064</td><td>2</td><td>Campus Analysis Demolition Axonometrics</td><td>26/04/2018</td></tr><tr><td>CR-DA-0065</td><td>2</td><td>Campus Analysis - Proposed Site Works</td><td>26/04/2018</td></tr><tr><td>CR-DA-0066</td><td>2</td><td>Campus Analysis - Proposed Site Works Axonometric</td><td>26/04/2018</td></tr><tr><td>CR-DA-2500</td><td>2</td><td>Campus Analysis - Existing and Proposed Sections</td><td>26/04/2018</td></tr><tr><td>CR-DA-4000</td><td>2</td><td>Finishes Board</td><td>07/08/2018</td></tr><tr><td>CB-DA-0002</td><td>1</td><td>Existing Plans</td><td>20/04/2018</td></tr><tr><td>CB-DA-0003</td><td>2</td><td>Demolition Plans</td><td>26/04/2018</td></tr><tr><td>CB-DA-1002</td><td>4</td><td>GA Plan – Roof Level</td><td>03/12/2018</td></tr><tr><td>CB-DA-1003</td><td>4</td><td>GA Plan Level 05</td><td>03/12/2018</td></tr><tr><td>CB-DA-1004</td><td>3</td><td>GA Plan – Level 04</td><td>07/08/2018</td></tr><tr><td>CB-DA-1005</td><td>3</td><td>GA Plan – Level 03</td><td>07/08/2018</td></tr><tr><td>CB-DA-1006</td><td>3</td><td>GA Plan – Level 02</td><td>07/08/2018</td></tr><tr><td>CB-DA-1007</td><td>3</td><td>GA Plan – Level 01</td><td>07/08/2018</td></tr><tr><td>CB-DA-2001</td><td>4</td><td>GA Elevation – North – South</td><td>14/12/2018</td></tr><tr><td>CB-DA-2002</td><td>4</td><td>GA Elevation – East – West</td><td>14/12/2018</td></tr><tr><td>CB-DA-2501</td><td>3</td><td>GA Section AA – BB</td><td>14/12/2018</td></tr><tr><td>CB-DA-2502</td><td>3</td><td>GA Section CC – DD</td><td>14/12/2018</td></tr><tr><td>CB-DA-2503</td><td>3</td><td>GA Section – EE Building Height</td><td>14/12/2018</td></tr><tr><td>CB-DA-5001</td><td>1</td><td>Façade Section</td><td>07/08/2018</td></tr><tr><td>CB-DA-9001</td><td>2</td><td>Perspective 01</td><td>07/08/2018</td></tr><tr><td>CB-DA-9002</td><td>2</td><td>Perspective 02</td><td>07/08/2018</td></tr><tr><td>CB-DA-9003</td><td>2</td><td>Perspective 03</td><td>07/08/2018</td></tr><tr><td>CB-DA-9004</td><td>2</td><td>Perspective 04</td><td>07/08/2018</td></tr><tr><td>CB-DA-9005</td><td>1</td><td>Perspective 05</td><td>07/08/2018</td></tr></table>	Architectural plans prepared by Architectus Group Pty Ltd				Dwg No.	Rev	Name of Plan	Date	CR-DA-0051	1	Site & Context Analysis - Location Plan	20/04/2018	CR-DA-0063	2	Campus Analysis - Demolition Plan	26/04/2018	CR-DA-0064	2	Campus Analysis Demolition Axonometrics	26/04/2018	CR-DA-0065	2	Campus Analysis - Proposed Site Works	26/04/2018	CR-DA-0066	2	Campus Analysis - Proposed Site Works Axonometric	26/04/2018	CR-DA-2500	2	Campus Analysis - Existing and Proposed Sections	26/04/2018	CR-DA-4000	2	Finishes Board	07/08/2018	CB-DA-0002	1	Existing Plans	20/04/2018	CB-DA-0003	2	Demolition Plans	26/04/2018	CB-DA-1002	4	GA Plan – Roof Level	03/12/2018	CB-DA-1003	4	GA Plan Level 05	03/12/2018	CB-DA-1004	3	GA Plan – Level 04	07/08/2018	CB-DA-1005	3	GA Plan – Level 03	07/08/2018	CB-DA-1006	3	GA Plan – Level 02	07/08/2018	CB-DA-1007	3	GA Plan – Level 01	07/08/2018	CB-DA-2001	4	GA Elevation – North – South	14/12/2018	CB-DA-2002	4	GA Elevation – East – West	14/12/2018	CB-DA-2501	3	GA Section AA – BB	14/12/2018	CB-DA-2502	3	GA Section CC – DD	14/12/2018	CB-DA-2503	3	GA Section – EE Building Height	14/12/2018	CB-DA-5001	1	Façade Section	07/08/2018	CB-DA-9001	2	Perspective 01	07/08/2018	CB-DA-9002	2	Perspective 02	07/08/2018	CB-DA-9003	2	Perspective 03	07/08/2018	CB-DA-9004	2	Perspective 04	07/08/2018	CB-DA-9005	1	Perspective 05	07/08/2018	At all times	Compliant	Review of project changes and their consideration against the consent.	Compliance with this condition will be determined by the issuance of Construction Certificates by the PCA. - Construction Certificate (CC) 1 was obtained on 19/12/19. - CC2 was obtained on 27/04/20.
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Approval ID	Requirement				Timing	Status	Monitoring Methodology	Evidence and Comments
	AF-DA-0502	2	Demolition Oval GA Plan	16/04/2018				
	AF-DA-1001	5	GA Plan 01 Oval	07/08/2018				
	AF-DA-1002	6	GA Plan B1 Concourse	17/08/2018				
	AF-DA-1003	3	GA Plan B2 Pool	07/08/2018				
	AF-DA-1004	1	GA plan B3 Subfloor	07/08/2018				
	AF-DA-2001	6	Elevations	29/01/2019				
	AF-DA-2501	5	Sections AA – CC	29/01/2019				
	AF-DA-2502	5	Sections DD – FF	29/01/2019				
	AF-DA-5001	1	Façade Section	07/08/2018				
	AF-DA-9001	2	Perspective 01	07/08/2018				
	AF-DA-9002	3	Perspective 02	07/08/2018				
	Landscape Plans prepared by Arcadia Landscape Architecture							
	Dwg No.	Rev	Name of Plan	Date				
	100	9	Landscape Masterplan	September 2018				
	101	9	WMH Roof level – Landscape Plan	September 2018				
	102	9	WMH Level 03 – Landscape Plan	September 2018				
	103	9	WMH 02-00 – Landscape Plan	September 2018				
	104	9	ARC – Street Level Landscape Plan	September 2018				
105	9	ARC – Oval Landscape Plan	September 2018					
A3. Terms of Consent (continued)	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and				At all times	Compliant	Review of any directions issued by the Secretary.	All written directions received from the Planning Secretary are being progressively reviewed and addressed as evidenced by this compliance report.
	(b) the implementation of any actions or measures contained in any such document referred to in (a) above.				At all times	Compliant	As above	As above
A4. Terms of Consent (continued)	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.				At all times	Compliant	Internal and independent audit review of project changes to identify application of the priority hierarchy in respect of any project changes.	There have been no material inconsistencies and/or ambiguities recorded on the development to date.
A5. Limits of Consent	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.				N/A	Compliant	Development must have physically commenced by 13/09/2024.	Construction Certificate 1 was issued on 19/12/19 and works physically commenced on 20/12/19.
A11. Staging (continued)	The SSD must be staged in accordance with the Staging Report, as submitted to the Planning Secretary.				N/A	Not Triggered	Review delivery of development in accordance with the submitted Staging Report	The development is currently proposed to be constructed over one continuous stage. Should the development be staged, a Staging Report will be prepared and submitted to the Planning Secretary.
A12. Staging (continued)	Where staging is proposed, the terms of this approval that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage				N/A	Not Triggered		The development is currently proposed to be constructed over one continuous stage.
A13. Staging, Combining and Updating Strategies,	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the				N/A	Not Triggered		The development is currently proposed to be constructed over one continuous stage.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
Plans or Programs	relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);				
	(b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and	N/A	Not Triggered		The development is currently proposed to be constructed over one continuous stage.
	(c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and 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).	N/A	Not Triggered		The development is currently proposed to be constructed over one continuous stage.
A14. Staging, Combining and Updating Strategies, Plans or Programs (continued)	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	N/A	Not Triggered		The development is currently proposed to be constructed over one continuous stage.
A15. Staging, Combining and Updating Strategies, Plans or Programs (continued)	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	N/A	Not Triggered		The development is currently proposed to be constructed over one continuous stage.
A16. Structural Adequacy	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. Notes: • <i>Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i>	During Construction	Compliant	Demonstrated alignment with the BCA.	Refer to Structural Certification by Arup Structural Engineers – dated 30/10/19
A17. External Walls and Cladding	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	During Construction	Compliant	Demonstrated alignment with the BCA.	Refer to letter of compliance from Architectus – dated 13/11/19
A18. Applicability 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.	At all times	Compliant	Review of any issued directions from the Secretary. Review of legal requirements register to demonstrate awareness and currency of obligations and link to implementation method (e.g. through CEMP/OEMP documentation)	On 10/06/20, DPIE notified of new Compliance Report and Independent Report Post Approval Requirements. EPM will review and consult with Cranbrook regarding requesting amendments to the CoC.
A19. Applicability of Guidelines (continued)	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	At all times	Compliant	Review of any issued directions from the Secretary. Review of legal requirements register to demonstrate awareness and currency of obligations and link to implementation method (e.g. through CEMP/OEMP documentation)	On 10/06/20, DPIE notified of new Compliance Report and Independent Report Post Approval Requirements. EPM will review and consult with the Cranbrook regarding requesting amendments to the CoC.
A20. Monitoring and Environmental Audits	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.	At all times	Compliant	Site presence by an Environmental Specialist / Engineer, the Site Manager and WHS Manager and liaising with EPA accredited independent auditor for comments and signoff. Compliance reporting by EPM Projects	RCC has been appointed the Principal Contractor and have prepared a CEMP and Sub-Plans in preparation for Construction. ZOIC Environmental (ZOIC) has been appointed as the EPA independent environmental auditor

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	<p>This includes conditions in respect of incident notification, reporting and response, noncompliance notification, compliance reporting and independent auditing.</p> <p>Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</p>			Onsite investigation, testing and validation of in-situ waste and imported material by the environmental specialist / engineer from RCC.	<p>and are preparing an Independent Audit Reports as required in Conditions D31 – D36.</p> <p>Regular inspections and Compliance Reports in accordance with C25 – C28 by EPM Projects.</p>
A21. Access to Information	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p>	Prior to Construction	Compliant	Evidence of notification to the Planning Secretary of the project website's availability and a web link at least 48 hours prior to commencement of construction.	<p>Cranbrook Communications and Marketing will host a project page and keep the requested information live until the completion of the project, or such other time as agreed by the Planning Secretary.</p> <p>Refer to the following weblink:</p> <p>https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx</p>
	(i) the documents referred to in condition A2 of this consent;	Prior to Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(ii) all current statutory approvals for the development;	Prior to Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(iii) all approved strategies, plans and programs required under the conditions of this consent;	Prior to Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(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;	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(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;	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(vi) a summary of the current stage and progress of the development;	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(vii) contact details to enquire about the development or to make a complaint;	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(viii) a complaints register, updated monthly;	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(x) any other matter required by the Planning Secretary; and	During Construction	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
	(b) Keep such information up to date, to the satisfaction of the Planning Secretary.	At all times	Compliant		https://www.cranbrook.nsw.edu.au/about/future-cranbrook.aspx
A22. Compliance	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	At all times	Compliant	Notification and communication of the conditions of consent amongst the Applicant's relevant employees and contractors.	The conditions of consent were issued to all relevant employees and consultants by

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	conditions of this consent relevant to activities they carry out in respect of the development.				Cranbrook. A notification was issued via Aconex (EPM-GCOR-001104) dated 23/09/19. RCC confirmed it has incorporated compliance with the CoC into their site inductions and have the also instructed compliance within subcontractor's contractor agreements.
A23. Student Numbers	This consent does not approve any increase in student numbers above any existing consents restricting staff and/or student numbers on the site.	N/A	Compliant	Statement within approved Environmental Impact Statement (EIS).	EIS – Section 3.3.3.1 states: <i>"The enrolment capacity of the School's main campus is limited to 1115 students due to a cap imposed on the School by Woollahra Council based on enrolment figures from May 1990 (DA 88/280). The proposed works will not result in any exceedance of the current cap. The School is not currently seeking a revision of its cap."</i>
A24. Buildings and Structures	All buildings and structures (other than pedestrian footpath awnings), together with any improvements integral to the future use of the site are wholly within the freehold property (unlimited in height or depth), along the New South Head Road boundary.	At all times	Compliant	Review of design documents for compliance	A review of design documents shows no building or permanent building structures along the New South Head Road boundary.
A25. Incident Notification, Reporting and Response	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	At all times	Compliant	Review of incident notification procedures	Both RCC and Cranbrook's incident reporting procedures reference the approved conditions of consent. Refer to RCC CEMP and Cranbrook's Community Communications Strategy. One incident was notified to DPIE for the reporting period on 24/03/20. (SSD-8812-PA-6)
A26. Incident Notification, Reporting and Response	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	At all times	Compliant	Review of incident reporting procedures and templates in accordance with Appendix 1.	RCC CEMP (C12) addresses incident reporting for the following items: <ul style="list-style-type: none">▪ Environmental incidents▪ Non-compliances▪ Complaints Cranbrook's Community Communication Strategy (C6 – C7) also contains Incident Management procedures. One incident occurred on 16/03/20 and was notified to DPIE on 24/03/20. (SSD-8812-PA-6) A report was issued to DPIE on 16/04/20 (SSD-8812-PA-9). Both notice and report were issued in accordance with Appendix 1.
A27. Non-Compliance Notification	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Principal Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	At all times	Compliant	Review of non-compliance procedures	RCC CEMP cover sections on Monitoring and Reporting which include non-compliance reporting. Refer to RCC CEMP and Cranbrook's Community Communications Strategy.
A28. Non-Compliance Notification	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance	At all times	Compliant	Review of non-compliance procedures	RCC CEMP cover sections on Monitoring and Reporting which include non-compliance reporting. Refer to RCC CEMP and Cranbrook's Community Communications Strategy. This compliance report will also report on any incidents or non-compliances throughout the project.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
A29. Non-Compliance Notification	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Note	Compliant	This is a general note corresponding to the above conditions A27 & A28.	Noted.
A30. Revision of Strategies, Plans and Programs	Within three months of: (a) the submission of a compliance report under condition C25;	During Construction	Compliant	Review of any issued directions from the Planning Secretary. Establish an internal review process for items (a) to (d) of this condition of consent. Notification within the three month time frame to the Principal Certifying Authority (PCA) and the Department.	Maintain a register of internal reviews and notifications to the PCA and the Department. The pre-construction Compliance Report was issued on 19/11/20. Notice of a review of strategies, plans & programs being carried out was notified to DPIE & the PCA on 14/02/20. (SSD-8812-PA-5)
	(b) the submission of an incident report under condition A25;	During Construction	Compliant	As above	As above
	(c) the submission of an Independent Audit under condition D31; or	During Construction	Compliant	As above	As above
	(d) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Principal Certifying Authority must be notified in writing that a review is being carried out.	During Construction	Compliant	As above	As above
A31. Revision of Strategies, Plans and Programs	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Principal Certifying Authority. Where revisions are required, the revised document must be submitted to the Principal Certifying Authority 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.	During Construction	Compliant	Review of any issued directions from the Planning Secretary. Establish an internal review process for items (a) to (d) of this condition of consent. Submission of revised strategies, plans and programs within the six week time frame to the Principal Certifying Authority for approval.	Maintain a register of internal reviews and notifications as well as changes to the Strategies, Plans and Programs to the Principal Certifying Authority within the six week time frame. Notice of a review of strategies, plans & programs being carried out was notified to DPIE & the PCA on 14/02/20. (SSD-8812-PA-5) The CEMP required a minor amendment to keep information up-to-date and was subsequently issued to the PCA on 19/02/20.
AN1. Advisory Notes	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	During Construction	Compliant	Review of the CEMP Review by independent auditor during construction	Refer to commitment statement by RCC in Section 4 of the CEMP noting that all licenses, permits, approvals and consents must be obtained as required for the development.

Part B – Prior to Issue of a Construction Certificate

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
B1. Outdoor Lighting	All outdoor lighting within the site must comply with, where relevant, AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-1997 Control of the obtrusive effects of outdoor lighting. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Principal Certifying Authority prior to the issue of the relevant Construction Certificate.	Prior to Construction	Compliant	Review of CEMP	Refer to Electrical Statement dated 24/10/19
B2. Property Damage Security Bond	Prior to the issue of any construction certificate, a property damage security bond is to be paid to Council. Prior to payment Council can provide the value of the property damage security bond.	Prior to Construction	Compliant	Proof of payment prior to construction commencement	Property Damage Security Bond was paid by RCC to Woollahra Municipal Council on 21/11/19.

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B3. Development Contribution	Prior to the issue of any construction certificate, a Section 94A levy totalling \$1,106,490 , is to be paid to Council in accordance with Section 7.12 of the EP&A Act and Schedule 1 of Woollahra Section 94A Development Contributions Plan 2011. Prior to payment Council can provide the value of the indexed levy.	Prior to Construction	Compliant	Proof of payment prior to construction commencement	Development Contributions was paid by Cranbrook to Woollahra Municipal Council on 06/12/19.
B4. External Walls and Cladding	Prior to the issue of any construction certificate, the Applicant must provide the Principal 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 Principal Certifying Authority to the Planning Secretary within seven days after the Principal Certifying Authority accepts it.	Prior to Construction	Compliant	A statement of compliance by the Architect (Architectus)	Refer to letter of compliance from Architectus – dated 13/11/19. The letter has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
B5. Stormwater Management System	Prior to the issue of any construction certificate, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Principal Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s);	Prior to Construction	Compliant	A statement of compliance by the Civil Engineer (AECOM)	Refer to AECOM Stormwater Management Compliance Statement issued 08/11/19. The compliance statement has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
	(b) be generally in accordance with the conceptual design in the EIS;	Prior to Construction	Compliant	As above	As above
	(c) be in accordance with applicable Australian Standards;	Prior to Construction	Compliant	As above	As above
	(d) ensure that the system capacity has been designed in accordance with <i>Australian Rainfall and Runoff</i> (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines;	Prior to Construction	Compliant	As above	As above
B6. Stormwater Management Plans	Prior to the issue of any Construction Certificate, plans and specifications required by Clause 13.9 of the Regulation, must include Water Sensitive Urban Design details and must have a general design in accordance with stormwater plans prepared by AECOM dated 13 September 2018 and the following amendments showing integrated water sensitive design: (a) a rainwater/stormwater collection tank(s) (harvest tanks) sized to accommodate the irrigation and water re-use demand of the site. A rainwater re-use plan must be prepared and certified by a suitably qualified and experienced person(s);	Prior to Construction	Compliant	A statement of compliance by the Civil Engineer (AECOM)	Refer to AECOM Stormwater Management Compliance Statement issued 08/11/19. The compliance statement has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
	(b) a stormwater management system that continually manages and treats discharge offsite prior to entering the Council drainage system is implemented;	Prior to Construction	Compliant	As above	As above
	(c) new roof and hard paved areas are to be directed to the harvest tanks to meet the requirements of the proposed water re-use and where there is sufficient fall; and	Prior to Construction	Compliant	As above	As above
	(d) the integrated water sensitive design system is to be designed to meet or exceed Council's water treatment guidelines.			As above	As above
B7. Stormwater Management Plans (continued)	Water quality measures are installed that meet the following environmental targets for stormwater runoff leaving the site: (a) 90% removal of gross pollutants (> 5mm);	Prior to Construction	Compliant	A statement of compliance by the Civil Engineer (AECOM)	Refer to AECOM Stormwater Management Compliance Statement issued 08/11/19. The compliance statement has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
	(b) 85% removal of total suspended solids;	Prior to Construction	Compliant	As above	As above
	(c) 65% removal of total phosphorous; and	Prior to Construction	Compliant	As above	As above
	(d) 45% removal of total nitrogen.	Prior to Construction	Compliant	As above	As above

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
B8. Stormwater Management Plans (continued)	Compliance with the objectives and performance requirements in the Building Code of Australia.	Prior to Construction	Compliant	A statement of compliance by the Civil Engineer (AECOM)	Refer to AECOM Stormwater Management Compliance Statement issued 08/11/19. The compliance statement has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
B9. Stormwater Management Plans (continued)	The installation of a rainwater tank which is to be connected for non-potable uses such as irrigation. Overflow from the rainwater tank shall be directed to the proposed on-site absorption system.	Prior to Construction	Compliant	A statement of compliance by the Civil Engineer (AECOM)	Refer to AECOM Stormwater Management Compliance Statement issued 08/11/19. The compliance statement has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
B10. Stormwater Management Plans (continued)	The installation of a bio-retention system to achieve the water quality targets stipulated in Chapter E2.2.3 of the Woollahra Development Control Plan 2015.	Prior to Construction	Compliant	A statement of compliance by the Civil Engineer (AECOM)	Refer to AECOM Stormwater Management Compliance Statement issued 08/11/19. The compliance statement has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
B11. Roadworks and Access	Prior to the issue of any construction certificate, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of all construction vehicles.	Prior to Construction	Compliant	Review of Construction Traffic Management Plan (CTMP) and correspondence with the relevant authority.	RCC issued a copy of the CTPMSP to TfNSW (RMS), Council and the PCA on 18/11/19. Letter of approval obtained from Woollahra Municipal Council on 29/11/19 approving the CTPMSP. Letter of approval obtained from TfNSW (RMS) on 06/12/19 approving CTPMSP.
B12. Provision of public footpath	Plans provided as part of the Construction Certificate shall clearly indicate the existing road reserve as well as the public footpath area to be dedicated as road reserve (i.e. that area provided within private land that is required to provide a 2.5m wide pedestrian footpath along New South Head Road). The area provided shall be sufficient to accommodate a shared cycle/pedestrian path clear of any obstructions.	Prior to Construction	Not triggered	Review of a draft easement plan	At the time of writing this report, a draft easement plan is not available for review. Compliance with this condition will be determined by the issuance of the relevant Construction Certificate by the PCA.
B13. Construction Impact Assessment and Management Plan	Prior to the issue of any construction certificate, the Construction Impact Assessment and Management Plan, prepared by Botanics Tree Wise People Pty Ltd, amended October 2018, is updated to provide the following: (a) comprehensive assessment of the impact on the trees in accordance with industry standards and arboricultural best practice to demonstrate that all options have been considered to retain as many trees as possible on the site. This includes making an assessment using Australian Standard AS 4970-2009: <i>The Protection of Trees on Development sites</i> ; and	Prior to Construction	Compliant	Review of the revised arborist Construction Impact Assessment and Management Plan.	Refer to updated Arborist Report from Botanics Tree Wise People issued 08/11/19. The revised plan has been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
	(b) tree and site-specific tree protection strategy which details what methods are proposed to minimise impacts to trees to be retained.	Prior to Construction	Compliant	As above	As above

Part C – Prior to Commencement of Works

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
C1. Notification of Commencement	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Prior to Construction	Compliant	Review of notification of commencement to Department.	DPIE were notified by email correspondence on 21/11/19. CCI was issued on 19/12/19 and works subsequently commenced on 20/12/19 being

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
					more than 48 hours' notice as required in this condition.
C2. Notification of Commencement (continued)	If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Prior to Construction	Not triggered	Review of notification of commencement to Department. Review of a Staging Plan (if applicable)	The development is currently proposed to be constructed over one continuous stage.
C3. Certified Drawings	Prior to the commencement of works, the Applicant must submit to the satisfaction of the Principal Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Prior to Construction	Compliant	Review of notification to the PCA.	Refer to Structural Certification by Arup – dated 30/10/19 The structural certification and drawings have been issued to the PCA on 15/11/19 via Aconex (RCC-GCOR-000002) by RCC.
C4. Protection of Public Infrastructure	Before the commencement of works, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;	Prior to Construction	Compliant	Review of notices and approvals with utility providers. Review of notification of dilapidation report to the local Council and PCA	RCC confirmed Telstra have attended site in May 2020 and confirmed the process to adjust their services affected by Construction works, including some Optus services also within the area. Scope of services due to be provided from Telstra in June - July 2020. Deed of Agreement for Easement Contestable ASP1 Connections issued to Ausgrid in early March 2020. On 12/03/20, Northrop ASP3 advised that Ausgrid require some changes to the substation design in order to re-certify and approve the works for construction. RCC are currently finalising design to re-issue to Ausgrid. Notice of Requirements & Section 73 design is currently being finalised. Sydney Water Developer Works deeds for minor and major works are being prepared for submission to Sydney Water by late June 2020. Dilapidation Report completed by SCP. RCC issued to Council and the PCA on 13/11/19.
	(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and	Prior to Construction	Compliant	As above	As above
	(c) submit a copy of the dilapidation report to the Principal Certifying Authority and Council.	Prior to Construction	Compliant	As above	As above
C5. Unexpected Contamination Procedure	Prior to commencement of works, 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 C12 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.	Prior to Construction	Compliant	Review of CEMP	Refer to Appendix H of RCC CEMP.
C6. Community Communication Strategy	No later than two weeks before commencement of construction, a Community Communication Strategy must be submitted to the Planning Secretary for information and approved by the Planning Secretary prior to commencement of construction. The Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and business, and other directly impacted by the development), during the design and construction of the development and for a minimum 12 months following the completion of construction. The Community Communication Strategy must:	Prior to Construction	Compliant	Review of Community Communications Strategy for compliance with (a) to (d). Review of notification to the Department.	Refer to Community Communications Strategy (CCS) issued to DPIE on 08/11/19. DPIE issued an approval letter on 26/11/19.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(a) identify people to be consulted during the design and construction phases;				
	(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;	Prior to Construction	Compliant	As above	As above
	(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;	Prior to Construction	Compliant	As above	As above
	(d) set out procedures and mechanisms:	Prior to Construction	Compliant	As above	As above
	(i) through which the community can discuss or provide feedback to the Applicant;	Prior to Construction	Compliant	As above	As above
	(ii) through which the Applicant will respond to enquiries or feedback from the community; and	Prior to Construction	Compliant	As above	As above
	(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.	Prior to Construction	Compliant	As above	As above
C7. Community Communication Strategy (continued)	Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary.	Prior to Construction	Compliant	Approval from Planning Secretary or correspondence noting another timeframe agreed.	Refer to Community Communications Strategy (CCS) issued to DPIE on 08/11/19. DPIE issued an approval letter on 26/11/19.
C8. Rainwater 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 re-use plan must be prepared and certified by an experienced hydraulic engineer.	Prior to Construction	Compliant	Review of the rainwater re-use plan.	Refer to Rainwater Harvesting Plan prepared by AECOM on 08/11/19
C9. Ecologically Sustainable Development	Prior to commencement of works, the Applicant must demonstrate that ESD is being achieved by either registering a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Principal Certifying Authority, unless an alternative Certification process is agreed to by the Planning Secretary.	Prior to Construction	Compliant	Proof of registration for a minimum 4 star Green Star rating with the Green Building Council Australia.	Registration was confirmed with Green Building Council Australia on 06/12/19.
C10. Demolition	Prior to the commencement of construction works, demolition plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposal contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Principal Certifying Authority and Planning Secretary.	Prior to Construction	Compliant	Review of demolition plans, statement of compliance and notification to PCA and Planning Secretary.	Matt Dalley Demolition are a suitably qualified company holding a NSW demolition license. A Demolition Work Plan dated 07/11/19 and Statement of Compliance in accordance with AS2601-2001 dated 20/11/19 was provided to the Certifier prior to commencement of construction. Demolition works commenced on 20 December 2019. The statement of compliance and Work Plans were notified to DPIE as part of CC1 on 19/12/19.
C11. Environmental Management Plan Requirements	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data;	At all times	Compliant	Review of the CEMP and sub-plans. Independent Audits to review compliance with this condition.	Review of the CEMP and sub-plans generally comply with this condition. An independent Auditor (ZOIC Environmental) has been appointed to carry out audits of environmental management plans in accordance with Conditions D31 – D36. The first independent audit was carried out on 05/02/20 and at the time of writing, a subsequent audit has been booked in for 30/06/20.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);	At all times	Compliant	As above	As above
	(ii) any relevant limits or performance measures and criteria; and	At all times	Compliant	As above	As above
	(iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures;	At all times	Compliant	As above	As above
	(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;	At all times	Compliant	As above	As above
	(d) a program to monitor and report on the:	At all times	Compliant	As above	As above
	(i) impacts and environmental performance of the development;	At all times	Compliant	As above	As above
	(ii) effectiveness of the management measures set out pursuant to paragraph (c) above;	At all times	Compliant	As above	As above
	(e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible;	At all times	Compliant	As above	As above
	(f) a program to investigate and implement ways to improve the environmental performance of the development over time;	At all times	Compliant	As above	As above
	(g) a protocol for managing and reporting any:	At all times	Compliant	As above	As above
	(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);	At all times	Compliant	As above	As above
	(ii) complaint;	At all times	Compliant	As above	As above
	(iii) failure to comply with statutory requirements; and	At all times	Compliant	As above	As above
	(h) a protocol for periodic review of the plan and any updates in response to incidents or matters of non-compliance. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans	At all times	Compliant	As above	As above
C12. Construction Environmental Management Plan	Prior to commencement of construction works, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the satisfaction of the Principal Certifying Authority and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (i) hours of work;	Prior to Construction	Compliant	Review of the CEMP and compliance with (a) to (i). Evidence of notices to the PCA and Planning Secretary prior to commencement.	A CEMP and sub-plans have been prepared in accordance with (a) to (i) to comply with this condition. The CEMP & Sub-Plans was notified to DPIE & PCA on 11/12/19.
	(ii) 24-hour contact details of site manager;	Prior to Construction	Compliant	As above	As above
	(iii) management of dust and odour to protect the amenity of the neighbourhood;	Prior to Construction	Compliant	As above	As above
	(iv) stormwater control and discharge;	Prior to Construction	Compliant	As above	As above

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;	Prior to Construction	Compliant	As above	As above
	(vi) groundwater management plan including measures to prevent groundwater contamination;	Prior to Construction	Compliant	As above	As above
	(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;	Prior to Construction	Compliant	As above	As above
	(viii) community consultation and complaints handling;	Prior to Construction	Compliant	As above	As above
	(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition C13);	Prior to Construction	Compliant	As above	As above
	(c) Construction Noise and Vibration Management Sub-Plan (see condition C14);	Prior to Construction	Compliant	As above	As above
	(d) Construction Waste Management Sub-Plan (see condition C15);	Prior to Construction	Compliant	As above	As above
	(e) Construction Soil and Water Management Sub-Plan (see condition C16);	Prior to Construction	Compliant	As above	As above
	(f) Flood Emergency Response Sub-Plan (see condition C17);	Prior to Construction	Compliant	As above	As above
	(g) an unexpected finds protocol for contamination and associated communications procedure;	Prior to Construction	Compliant	As above	As above
	(h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and	Prior to Construction	Compliant	As above	As above
	(i) 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.	Prior to Construction	Compliant	As above	As above
C13. Construction Environmental Management Plan (continued)	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s);	Prior to Construction	Compliant	Review of CTPMSP and compliance with (a) to (g). Review of consultation with TfNSW, TfNSW (RMS) and Council.	A CTPMSP has been prepared in compliance with (a) to (g). RCC issued a copy of the CTPMSP to TfNSW (RMS), Council and the PCA on 18/11/19. Letter of approval obtained from Woollahra Municipal Council on 29/11/19 approving the CTPMSP. Letter of approval obtained from TfNSW (RMS) on 06/12/19 approving CTPMSP.
	(b) be prepared in consultation with Council, TfNSW (RMS) and TfNSW;	Prior to Construction	Compliant	As above	As above
	(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;	Prior to Construction	Compliant	As above	As above
	(d) detail heavy vehicle routes, access and parking arrangements;	Prior to Construction	Compliant	As above	As above
	(e) include a Driver Code of Conduct to: (i) minimise the impacts of earthworks and construction on the local and regional road network; (ii) minimise conflicts with other road users; (iii) minimise road traffic noise; and	Prior to Construction	Compliant	As above	As above

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(iv) ensure truck drivers use specified routes;				
	(f) include a program to monitor the effectiveness of these measures; and	Prior to Construction	Compliant	As above	As above
	(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.	Prior to Construction	Compliant	As above	As above
C14. Construction Environmental Management Plan (continued)	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert;	Prior to Construction	Compliant	Review of the Construction Noise and Vibration Management Sub-Plan for compliance with (a) to (f).	A Construction Noise and Vibration Management Sub-Plan has been prepared in compliance with (a) to (f).
	(b) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009);	Prior to Construction	Compliant	As above	As above
	(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;	Prior to Construction	Compliant	As above	As above
	(d) include strategies that have been developed with the community for managing high noise generating works;	Prior to Construction	Compliant	As above	As above
	(e) describe the community consultation undertaken to develop the strategies in condition C6(d) and	Prior to Construction	Compliant	As above	As above
	(f) include a complaints management system that would be implemented for the duration of the construction.	Prior to Construction	Compliant	As above	As above
C15. Construction Environmental Management Plan (continued)	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;	Prior to Construction	Compliant	Review of the Construction Waste Management Sub-Plan for compliance with (a) to (b).	A Construction Waste Management Sub-Plan has been prepared in compliance with (a) to (b).
	(b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.	Prior to Construction	Compliant	As above	As above
C16. Construction Environmental Management Plan (continued)	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council;	Prior to Construction	Compliant	Review of the Construction Soil and Water Management Sub-Plan (CSWMSP) for compliance with (a) to (f). Review of consultation with Council.	A Construction Soil and Water Sub-Plan has been prepared in compliance with (a) to (f). RCC issued the CSWMSP to Council for review and consultation on 15/11/19. Letter of approval obtained from Woollahra Municipal Council on 02/12/19.
	(b) describe all erosion and sediment controls to be implemented during construction;	Prior to Construction	Compliant	As above	As above
	(c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);	Prior to Construction	Compliant	As above	As above
	(d) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of acid sulfate soils, including monitoring of water quality at acid sulfate soils treatment areas;	Prior to Construction	Compliant	As above	As above
	(e) detail all off-Site flows from the Site; and	Prior to Construction	Compliant	As above	As above

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(f) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	Prior to Construction	Compliant	As above	As above
C17. Construction Environmental Management Plan (<i>continued</i>)	The Applicant must prepare a Flood Emergency Response Sub-Plan (FERSP) and the plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s);	Prior to Construction	Compliant	Review of the Flood Emergency Response Sub-Plan for compliance with (a) to (c).	A Flood Emergency Response Sub-Plan has been prepared in compliance with (a) to (c).
	(b) address the provisions of the <i>Floodplain Risk Management Guideline</i> (OEH, 2007);	Prior to Construction	Compliant	As above	As above
	(c) include details of: (i) the flood emergency responses for both construction and operation phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and students.	Prior to Construction	Compliant	As above	As above
C18. Erosion and Sedimentation Control	Soil erosion and sediment control measures must be designed in accordance with the document Managing Urban Stormwater – Soils & Construction Volume 1 (Landcom, 2004). Details are to be submitted to the satisfaction of the Principal Certifying Authority prior to the commencement of construction.	Prior to Construction	Compliant	Review of Soil Erosion and Sediment Control measures are in accordance with Managing Urban Stormwater – Soils & Construction Volume 1 (Landcom 2004).	Refer to CEMP Appendix F – Construction Soil & Water Management Sub-Plan which was developed in accordance with the Landcom document. The CEMP & Sub-Plans was notified to DPIE & PCA on 11/12/19.
C19. Construction Parking	Prior to commencement of works, the Applicant must provide sufficient parking facilities on-site, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Prior to Construction	Compliant	Review of CTPMSP	Refer to the CTPMSP prepared by Parking and Traffic Consultants (PTC) dated 13/11/19 which shows the movement and parking of heavy vehicles on the site. RCC issued a letter to the satisfaction of the PCA regarding Construction Parking and Construction Worker Transportation Strategy on 21/11/19.
C20. Construction and Demolition Waste Management	The Applicant must notify the TfNSW (RMS) Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site, prior to the commencement of the removal of any waste material from the site.	Prior to Construction	Compliant	Evidence of notification to TfNSW (RMS)	RCC issued a copy of the CTPMSP to TfNSW (RMS), Council and the PCA on 18/11/19.
C21. Construction Worker Transportation Strategy	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Principal 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.	Prior to Construction	Compliant	Review of CTPMSP	Refer to section 5.12 of the CTPMSP that notes RCC will encourage all site personnel to car pool and avoid parking on the public streets, utilise public transport and other alternative means of travel to and from the site. RCC issued a letter to the satisfaction of the PCA regarding Construction Parking and Construction Worker Transportation Strategy on 21/11/19.
C22. Operational Waste Storage and Processing	Prior to commencement of works, the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council.	Prior to Construction	Compliant	Review of a letter by Cranbrook	Refer to a letter prepared by Facilities Manager at Cranbrook (David Hull), dated 11/11/19. The letter states that Council do not undertake any waste removal from Cranbrook, therefore

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
					agreement from Council for the design of the operational waste storage areas is not required.
C23. Archaeological testing and salvage investigations	The archaeological and salvage investigations detailed in the Aboriginal Cultural Heritage report prepared by Uearthed Archaeology shall be undertaken prior to the issue of Construction Certificates within the vicinity of the proposed investigations.	Prior to Construction	Compliant	Clearance certificates by the archaeologist	Uearthed Archaeology provided clearance for Centenary Building works on 20/11/19 and AFC Building works on 16/12/19 allowing demolition, shoring and excavation to commence for CC1. A further clearance certificate was issued for AFC on 16/04/20 allowing in-ground services and structure to commence in CC2. Progressive clearance certificates are being obtained in conjunction with the issue of progressive Construction Certificates.
C.24. Bicycle Parking and End-of-Trip Facilities	Prior to the commencement of construction, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority: (a) the provision of a minimum 121 staff/visitor/student bicycle parking spaces;	Prior to Construction	Compliant	Review of a memorandum by the architect to comply with (a) to (e).	Refer to Memorandum – CC_C24 Bicycle Parking issued by Architectus on 05/11/19. The Memorandum was issued to the PCA via Aconex (RCC-GCOR-000002) 15/11/19.
	(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;	Prior to Construction	Compliant	As above	As above
	(c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool;	Prior to Construction	Compliant	As above	As above
	(d) appropriate pedestrian and cyclist advisory signs are to be provided; and	Prior to Construction	Compliant	As above	As above
	(e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.	Prior to Construction	Compliant	As above	As above
C25. Compliance Reporting	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Principal Certifying Authority.	Prior to Construction	Compliant	Review of Compliance Report and notification to the PCA and Department no later than 2 weeks prior to notice of commencement.	Compliance Report issued to the PCA and Department on 19/11/19. RCC commenced works on 20/12/19 meeting the 2 weeks minimum notice period.
C26. Compliance Reporting(continued)	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018), unless otherwise agreed by the Planning Secretary.	Prior to Construction	Compliant	Review of Compliance Report	The Compliance Report has been prepared in accordance with Compliance Reporting Post Approval Requirements (Department 2018).
C27. Compliance Reporting (continued)	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Principal Certifying Authority in writing at least seven days before this is done.	During Construction	Compliant	Review of dedicated project page for public access to Compliance Reports no later than 60 days post submission to the Department & PCA. Notification to Department & PCA within seven days before making this document publicly available.	The first Compliance Report was publicly made available on 05/12/19. Refer to project website link: Pre-Construction Compliance Report Notification to DPIE & the PCA was provided on 19/11/19 which is at least 7 days before the document was made public.
C28. Compliance Reporting (continued)	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	Not triggered	Noted	Noted

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
C29. Car Parking and Service Vehicle Layout	Prior to the commencement of construction, compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority: (a) all construction vehicles must enter and leave the Site in a forward direction;	Prior to Construction	Compliant	Review a statement of compliance by the traffic and parking consultant in compliance with (a) to (c).	Parking & Traffic Consultants (PTC) has prepared a design statement noting compliance with (a) to (c) of this condition - dated 30/10/19. This document was issued to the PCA via Aconex (RCC-GCOR-000002) 15/11/19.
	(b) a minimum of 124 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2890.1;	Prior to Construction	Compliant	As above	As above
	(c) the swept path of the longest construction vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with AUSTROADS; and the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.	Prior to Construction	Compliant	As above	As above
C30. Landscaping	Prior to the commencement of construction, the Applicant must submit amended plans to the satisfaction of the Principal Certifying Authority detailing: (a) the provision of at least an additional seven locally indigenous mature shade providing canopy trees on the site;	Prior to Construction	Compliant	Review of revised landscape plans	RCC consulted with Woollahra Municipal Council between 26/11/19 – 16/12/19 and arranged for amended plans to Council's satisfaction. The amended plans were subsequently issued to the PCA prior to CC1.
	(b) the provision of street trees along the New South Head Road. Species and spacing must be in consultation with Council.	Prior to Construction	Compliant	As above	As above
C31. Road and Public Domain Works	A separate application under Section 138 of the Roads Act 1993 must be made to, and be approved by Council as the road authority, for the following infrastructure works prior to the commencement of construction of the road and public domain works: (a) The removal of existing kerb and gutter and the construction of a new 5.5m wide vehicular crossing for vehicular access into the proposed basement parking in accordance with Council's standard driveway drawing RF2_D. The new crossing must be constructed at right angle to the street kerb in plain concrete. A design longitudinal surface profile for the proposed driveway must be submitted for assessment;	Construction	Not triggered	Review of Section 138 Application.	Note: This application is not required for the first CC as it is required <u>prior to the commencement of construction of the road and public domain works.</u> At the time of writing, public domain works drawings are being prepared in consultation with Council.
	(b) The removal of existing kerb and gutter and the construction of a new 3m wide vehicular crossing for vehicular access into the proposed maintenance building in accordance with Council's standard driveway drawing RF2_D. The new crossing must be constructed at right angle to the street kerb in plain concrete. A design longitudinal surface profile for the proposed driveway must be submitted for assessment;	Construction	Not triggered	As above	As above
	(c) The removal of the existing kerb ramp and the construction of a new kerb ramp in accordance with Council's specification;	Construction	Not triggered	As above	As above
	(d) The reconstruction of the existing kerb and gutter, between the new vehicular crossing for access into the maintenance building and the new kerb ramp removal of existing kerb and gutter in plain concrete in accordance with Council's standard driveway drawing RF2_D;	Construction	Not triggered	As above	As above

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(e) The reconstruction of the existing footpath across the frontage of the proposed works in New South Head Road in accordance with Council's standard driveway drawing RF2_D. The footpath must be constructed to the following specification: - The width of the footpath must be 2.5m - The footpath must be constructed in concrete - A maximum crossfall of 3% must be provided	Construction	Not triggered	As above	As above
	(f) The reconstruction of the kerb and footpath along Rose Bay Avenue in accordance with the approved plans listed in Condition A2(d);	Construction	Not triggered	As above	As above
	(g) Detailed long section and cross section at every 5m interval must be prepared by a suitably qualified and experienced civil engineer;	Construction	Not triggered	As above	As above
	(h) The construction of all traffic devices, associated landscaping and infrastructure (footpath, kerb and gutter and road pavement) works on Council's property must be in accordance with Council's specification and relevant Australian Standards. Detailed design including certification from the designing structural/civil engineer must be submitted with the application certifying that all works are designed in accordance with Council's specification and the relevant Australian Standards; and	Construction	Not triggered	As above	As above
	(i) Where a grass verge exists, the balance of the area between the footpath and the kerb over the full frontage of the proposed development must be turfed. The grass verge must be constructed to contain a uniform minimum 75mm of friable growing medium and have a total cover of Couch turf.	Construction	Not triggered	As above	As above
C32. Road and Public Domain Works (continued)	A bond of \$118,500 will be used as security to ensure satisfactory completion of the infrastructure works. The security or bank guarantee must be the original unconditional bank guarantee with no expiry date; and	Construction	Compliant	Proof of payment of the bond to Council.	Proof of payment provided to Council on 21/11/19.
C33. Road and Public Domain Works (continued)	The Bond will not be released until Council has inspected the site and is satisfied that the works have been completed in accordance with Council approved drawings and to Council requirements.	Construction	Not triggered	Noted	Noted
C34. Provision for Energy Supplies	Any required substation must be located within the boundaries of the site. Where an electricity substation is required within the site but no provision has been made to place it within the building and such substation has not been detailed in approved plans, Section 4.55 application is to be submitted to assess the proposed location of the required substation.	Prior to Construction	Compliant	Review of approved plans for inclusion of electricity substation.	Confirmed substation is on the approved plans. Refer to Architectus drawing AF-DA-1001, rev. 5.

Part D – During Construction

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
D1. Site Notice	A site notice(s): (a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Principal Certifying Authority and Structural Engineer and is to satisfy all but not be limited to, the following requirements: (i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;	Construction	Compliant	Confirm site notices have been provided as specified. Confirm currency of provided details, particularly contact names and numbers and website addresses for complaints or access to reports.	Site notice boards have been installed at each gate surrounding the site on Rose Bay Ave and New South Head Rd. The notice conforms with D1 as follows: (a) Site notice clearly displayed at the site entry along New South Head Rd and Rose Bay Ave and list the details of the Building Contractor and Certifier.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
					(i) Complies with minimum dimensions and text size
	(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;	Construction	Compliant	As above	(ii) Complies with durability and is weatherproof
	(iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and	Construction	Compliant	As above	(iii) Approved hours of work are included, and 24-hour contact included
	(iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.	Construction	Compliant	As above	(iv) Site notice boards are installed at eye level and state "Construction Site - No unauthorised access".
D2. Operation of Plant and Equipment	All plant and equipment used on site, or to monitor the performance of the development must be: (a) maintained in a proper and efficient condition; and	Construction	Compliant	Site observations of plant and equipment Noise, dust and vibration monitoring results	Plant and equipment have been generally observed to be maintained in a proper and efficient condition. Maintenance required due to plant breakdown has been promptly attended to by the respective subcontractor. RCC has requested replacement of any plant not operating effectively and efficiently. Maintenance records are updated monthly by RCC and are available upon request. EPM has observed current monitoring results which confirms that the equipment is operating in a proper and efficient manner.
	(b) operated in a proper and efficient manner.	Construction	Compliant	As above	As above
D3. Demolition	Demolition work must comply with <i>Australian Standard AS 2601-2001</i> . The demolition of structures (Standards Australia, 2001).	Construction	Compliant	Confirm engagement of a suitably qualified person to review and provide a statement of compliance for the required work plans. Confirm submission of the work plans and statements of compliance to the Certifier prior to the commencement of any demolition works. Confirm dates of commencement of demolition works.	Matt Dalley Demolition are a suitably qualified company holding a NSW demolition license. A Demolition Work Plan dated 07/11/19 and Statement of Compliance in accordance with AS2601-2001 dated 20/11/19 was provided to the Certifier prior to commencement of construction. Demolition works commenced on 20 December 2019.
D4. Construction Hours	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and	Construction	Non-Compliant	Confirm working hours are included in CEMP. Confirm inclusion of working hours in inductions and toolbox talks. Periodic review of actual start and finish times.	Hours of work are included in the CEMP, section 5.2, page 16. Working hours are included in site inductions and toolbox talks. RCC are abiding by the working hours in conformance with condition D4 with the following exceptions: (i) Out-of-Hours works permissible under D6 of this consent. (ii) At the time of writing a Ministerial Order was issued on 31/03/20 by the Minister for Planning and Public Spaces overriding approved work hours under an approved consent. <i>On 05/06/2020 and 20/07/2020, RCC completed concrete finishing works with hand and petrol powered trowels after hours due to delays associated with concrete works and service of concrete truck delivery. The consequence of the</i>

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
					<p>works being deferred or stopped by the 6pm construction hour restriction would have meant demolition and removal of the concrete poured so RCC were of the opinion the works were considered an emergency from an environmental perspective. RCC proactively notified local residents, the Council and DPI&E on the day of the non-compliance 20/07/20.</p> <p>The Department conducted an internal review noting the works were not considered an emergency and deemed the works as unauthorised Outside of Hours Works (OOHW) and has subsequently issued a Warning Letter on 14/10/20, requesting RCC adhere to the approved Construction Hours.</p> <p>Another review of RCC's actual start and finish times will be completed for the next CCR to ascertain compliance with this clause for the period subject of the compliance review.</p>
	<p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>		Not Compliant	As above	As above
D5. Construction Hours (continued)	Notwithstanding D4 above, when demolition, excavation and constructions works are to be undertaken on school days, all vehicular movements associated with this work shall only be undertaken between the hours of 7am and 8am, 9:00am and 2:30pm and 4:00pm and 5:00pm in order to minimise disruption to the traffic network during school pick-up and drop-off periods.	Construction	Compliant	<p>Confirm vehicular movement hours are included in CEMP.</p> <p>Confirm inclusion of working hours in inductions and toolbox talks.</p> <p>Periodic review of vehicular movements during school pick-up and drop-off periods on school days.</p>	<p>Approved hours of work are included in the CEMP, section 5.2, page 16.</p> <p>Approved hours are included in site inductions and toolbox talks.</p> <p>RCC are abiding by the approved hours in conformance with condition D5 on school days.</p>
D6. Construction Hours (continued)	<p>Construction activities may be undertaken outside of the hours in condition D4 if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p>	Construction	Compliant	<p>Review any outside of hours works proposals to confirm they are in accordance with the specified criteria.</p> <p>Confirm notification has been provided as appropriate.</p>	<p>On 14/01/20, RCC requested approval from the Planning Secretary for tree removal on New South Head Rd overnight on 22/01/20. Planning Secretary provided its approval on 17/01/20.</p> <p>DPIE also reviewed the notice to residents and subsequently approved the communication on 17/01/20. The disruption notice was promptly issued on 17/01/20 which complies with the minimum 48 hours' notice period within the Out-of-Hours work approval issued by DPIE on 17/01/20.</p>
	(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or	Construction	Compliant	As above	As above
	(c) where the works are inaudible at the nearest sensitive receivers; or	Construction	Compliant	As above	As above
	(d) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	Construction	Compliant	As above	As above
D7. Construction Hours (continued)	Notification of such construction activities as referenced in Condition D6, must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Construction	Compliant	Confirm process for communicating the proposed activities with neighbouring residents.	RCC are notifying residents of upcoming construction activities in conformance with the approved Community Communications Strategy (CCS). Refer to section 10.3, Table 5 on page 35 of the CCS.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
D8. Construction Hours (continued)	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	Construction	Compliant	Confirm there is a process to identify forthcoming requirements for these activities in the CEMP and included in site training and inductions.	Approved hours for rock breaking, rock hammering, sheet piling, pile driving, and similar activities are included in the CEMP, section 5.2, page 16. Approved hours for these activities are included in site inductions and toolbox talks. RCC confirmed compliance with this condition by committing to only undertaking the prescribed activities within the approved hours.
D9. Implementation of Management Plans	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	Compliant	Confirm document control protocol for CEMP. Confirm change notification communications are appropriately distributed to site personnel and relevant contractors. Review training and induction packages to ensure current documentation is being referenced in the content.	The current CEMP (Rev. 3) dated 19/02/20 captures some minor changes because of a compliance review by EPM. The current CEMP is available in physical copy in the site compound and available in a soft copy. Since approval of the CEMP in Construction Certificate 1 dated 19/12/19, RCC has been undertaking the construction works in accordance with the CEMP including sub-plans.
D10. Construction Traffic	All demolition and construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	Construction	Compliant	Confirm inclusion as a requirement in the CTPMSP. Site observations.	Refer to section 5.4 of the approved CTPMSP for a statement confirming demolition and construction vehicles to be located wholly within the site. All demolition and construction vehicles have been observed to be located within the site.
D11. Construction Traffic (continued)	No construction or on-going access for vehicles is to be gained directly from the classified road network (i.e. along the New South Head Road boundary of the development site) without approval from the relevant road authority.	Construction	Compliant	Confirm inclusion as a requirement in the CTPMSP.	Primary Construction Vehicle routes are outlined in Section 5.5.1 of the approved CTPMSP. Construction vehicle entry points are located on Rose Bay Ave as per the approved CTPMSP.
D12. Construction Traffic (continued)	All vehicles are to enter and exit the site in a forward direction.	Construction	Compliant	Confirm inclusion as a requirement in the CTPMSP. Site observations.	Refer to Section 5.6 of the approved CTPMSP, which confirms all vehicles to enter and exit in a forward direction from the construction site. All vehicles are entering and exiting the site in a forward direction as per the approved CTPMSP.
D13. Hoarding Requirements	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	Construction	Compliant	Site observations.	RCC has facilitated the installation of hoarding graphics with Cranbrook branding along the perimeter of the site. No third party advertising or graffiti have been observed at the time of this report.
D14. No Obstruction of Public Way	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 without relevant authority approval. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	Construction	Compliant	Review of complaints and incidents register for any record of obstruction. Site observations.	No complaints received in relation to obstruction of public way. EPM has not observed any obstructions to public ways during site inspections.
D15. Construction Noise Limits	The development must be constructed to achieve the construction noise management levels detailed in the <i>Interim Construction Noise Guideline</i> (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	Construction	Compliant	Confirm implementation of any monitoring program within the approved CNVMP. Review complaints register for any noise complaints that indicate additional measures should be considered.	The CNVMSP has been prepared in compliance with Condition C14 (a) to (f). Two complaints relating to vibration have been received, however were closed by RCC sharing vibration monitoring results that indicate they are within the approved allowances within the

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.				approved CNVMSP. Refer to the complaints register.
D16. Construction Noise Limits (continued)	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition D4.	Construction	Compliant	Confirm implementation of any monitoring program within the approved CNVMP. Review of complaints register for any record of noise complaints relating to vehicles arriving to site outside of the construction hours of work.	Various complaints had been received in relation to overnight deliveries of large plant. RCC confirmed after the complaints that it was a) not their trucks or b) RCC had TfNSW (RMS) approval for truck movements outside the hours and notified the residents in advance as per the approved Community Communications Strategy.
D17. Construction Noise Limits (continued)	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms (quackers) to minimise noise impacts on surrounding noise sensitive receivers.	Construction	Compliant	Review of complaints and incident register for any record relating to reversing movement alarms. Site observations.	No complaints made by sensitive receivers in relation to reversing alarm noise from construction vehicles. EPM has observed the use of reversing alarms on construction vehicles on site. When reversing alarms were not properly functioning, EPM has notified RCC to rectify immediately.
D18. Vibration Criteria	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and	Construction	Compliant	Confirm implementation of any monitoring program within the approved CNVMP. Review of complaints register for excess vibrations experienced by a resident outside the site. Review vibration monitoring results are within limits.	Two complaints had been received for vibrations experienced outside the site, but RCC were able to demonstrate that the vibration results were within vibration limits as per the approved CNVMP. Monitoring results observed display vibrations were within limits upon commencement of vibratory works.
	(b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).	Construction	Compliant	As above	As above
D19. Vibration Criteria (continued)	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 D18	Construction	Compliant	Confirm implementation of monitoring program as part of the approved CNVMP. Confirm consideration is included in pre-work assessments undertaken for use of vibratory compactors.	RCC confirmed works are between 39 -45m away from the construction site. Monitoring results observed display vibrations were within limits upon commencement of vibratory works.
D20. Vibration Criteria (continued)	The limits in conditions D18 and D19 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition C12 of this consent.	Construction	Compliant	Confirm implementation of the approved CNVMP.	RCC has confirmed that works are being undertaken in accordance with the vibration management measures noted in Section 4.2 of the CNVMP.
D21. Air Quality	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Compliant	Confirm inclusion within CEMP. Review if dust monitoring is occurring. Review complaints and incident register for any exceedances in accordance with the reporting criteria.	RCC has confirmed implementation of dust and odour management in accordance with section 7 of the CEMP. RCC confirmed dust monitoring is being undertaken as required under the approved CEMP. One dust complaint was received, however RCC were able to demonstrate all management actions being undertaken to mitigate the level of dust leaving the site. Refer to item 3 of the complaints register.
D22. Air Quality (continued)	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering;	Construction	Compliant	Confirm inclusion within CEMP. Site observations.	RCC has confirmed implementation of dust and odour management in accordance with Section 7 of the CEMP.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
					<p>Site observations confirm the following:</p> <ul style="list-style-type: none"> - Regular watering of stockpiles and the haul road by manual hose or a water cart - All trucks entering and leaving the site with loads covered - Cattle grid at entry / exit with all truck tyres washed down - Street sweeper to clean public roads as required - Land stabilisation works being carried progressively on site to minimise exposed surfaces.
	(b) all trucks entering or leaving the site with loads have their loads covered;	Construction	Compliant	As above	As above
	(c) trucks associated with the development do not track dirt onto the public road network;	Construction	Compliant	As above	As above
	(d) public roads used by these trucks are kept clean; and	Construction	Compliant	As above	As above
	(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Construction	Compliant	As above	As above
D23. Erosion and 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 and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Construction	Compliant	<p>Confirm implementation of the approved CEMP and CSWMSP.</p> <p>Daily site inspections of erosion and sediment control measures.</p>	<p>RCC has confirmed implementation of erosion and sediment control measures where applicable in accordance with Section 10 of the CEMP and the CSWMSP.</p> <p>Sediment control measures are monitored daily by the RCC site staff for compliance.</p>
D24. Imported Soil	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site;	Construction	Compliant	<p>Confirm requirements in CEMP.</p> <p>Confirm any approval for materials other than VENM or ENM.</p> <p>Confirm records of volume and type of fill are maintained.</p>	<p>RCC has confirmed no fill will be brought to site that does not comply with EPA guidelines in Section 2 of the CEMP.</p> <p>RCC maintain records of volume and type of fill & exported materials. Copies of records are available for review and inspection at the site office.</p>
	(b) keep accurate records of the volume and type of fill to be used; and	Construction	Compliant	As above	As above
	(c) make these records available to the Principal Certifying Authority upon request.	Construction	Compliant	As above	As above
D25. Disposal of Seepage and Stormwater	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the Principal Certifying Authority. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	Construction	Not triggered	<p>Confirm site water is managed in accordance with approved CEMP/CSWMSP</p> <p>Confirm documented approval from Council is available where required, in advance of any pumping to street stormwater.</p> <p>Review Incident & complaints register.</p>	<p>No seepage or rainwater collected on site. Temporary sediment controls are maintained until construction of proposed buildings and associated stormwater connections are made.</p> <p>No complaints or incidents relating to this item in the complaints and incident register.</p>
D26. Unexpected Finds Protocol – Aboriginal Heritage	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by EESG and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and EESG to develop and implement	Construction	Compliant	<p>Confirm inclusion of the unexpected finds protocol as part of the CEMP.</p> <p>Confirm content inclusion in training, induction and pre-work start-ups or toolbox talks.</p> <p>Review consultations register with OEH and RAPs where triggered, in accordance with ACHAR Report.</p>	<p>Unexpected finds protocol included in Appendix I of CEMP.</p> <p>Identification of Aboriginal heritage artefacts and processes for unexpected finds are outlined in site inductions.</p> <p>Aboriginal heritage investigations are ongoing in accordance with CoC C23 and consultations are being carried out in accordance with the</p>

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	management strategies for all objects/sites. Works shall only recommence with the written approval of EESG.				approved ACHAR Report by a suitably qualified archaeologist.
D27. Unexpected 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 Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the Department of Premier and Cabinet.	Construction	Not triggered	Confirm inclusion of the unexpected finds protocol as part of the CEMP. Confirm content inclusion in training, induction and pre-work start-ups or toolbox talks. Review consultations register with Heritage Division of Department of Premier and Cabinet.	Unexpected finds protocol included in Appendix I of CEMP. Identification of Historic heritage artefacts and processes for unexpected finds are outlined in site inductions.
D28. Waste Storage and Processing	All waste generated by construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction	Compliant	Confirm inclusion of these requirements as part of the CWMSP. Review incident and complaints register.	RCC confirmed it has installed secure designated waste storage areas wholly within the site. All vehicles and trailers are covered before leaving the premises to prevent spillage. RCC has confirmed adherence with the CWMSP and CSWMSP. No incidents or complaints relating to waste storage and processing.
D29. Waste Storage and Processing (continued)	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	Compliant	Confirm inclusion of these requirements as part of the CWMSP & CEMP. Site records	RCC confirmed it is adhering to the CWMSP and Waste Classification and Validation report prepared by Douglas Partners dated 30/10/19. RCC confirmed it is adhering to the relevant guidelines and are assessing, classifying, and maintaining records of all material being exported for disposal. Copies of records are available for review and inspection at the site office.
D30. Waste Storage and Processing (continued)	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	Compliant	Confirm inclusion of these requirements as part of the CWMSP & CEMP. Site records	RCC confirmed it is adhering to the CWMSP and CEMP. RCC confirmed concrete waste is being separated on site and disposed to a licensed facility. Copies of records are available for review and inspection at the site office.
D31. Independent Environmental Audit	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.	Prior to Construction	Compliant	Approval letter from the Planning Secretary.	Letter approving independent auditor issued by Laura Papoulias on 14/11/19.
D32. Independent Environmental Audit (continued)	Prior to commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Principal Certifying Authority.	Prior to Construction	Compliant	Review Independent Audit Program Notification to DPIE and PCA	The independent audit program was submitted to DPIE and the Principal Certifying Authority on 28/11/19 prior to construction commencement.
D33. Independent Environmental Audit (continued)	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is: (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and	Construction	Compliant	Review Independent Audit Reports prepared within timeframes	Construction commenced on 20/12/19 after construction certificate 1 (CC1) was obtained for demolition, shoring and excavation. The first independent audit was carried out on 05/02/20 which is within 8 weeks of construction commencement. At the time of writing, a subsequent audit has been booked in for 30/06/20 which falls within 6 months of the initial audit.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
	(b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.	Construction	Compliant	As above	As above
D34. Independent Environmental Audit (continued)	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Principal Certifying Authority under condition D32 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction	Compliant	Review Independent Audit Reports prepared in accordance with Independent Audit PAR (December 2018)	ZOIC confirms the Independent Audit Report was carried out in accordance with Independent Audit PAR (December 2018) and notified to DPIE & PCA in accordance with CoC D32. Refer to Independent Audit Report 01 prepared by ZOIC Environmental dated 26/02/20.
D35. Independent Environmental Audit (continued)	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition D34 of this consent;	Construction	Compliant	Evidence of review and response by Applicant Evidence of notification to DPIE & PCA Evidence of notification to DPIE and PCA of publicly available documents subject of this condition.	Refer to Independent Audit Report 01 prepared by ZOIC Environmental dated 26/02/20. Refer to RCC Response to Audit dated 06/03/20. Both documents were issued on 06/03/20 via DPIE Major Projects Portal (SSD-8812-PA-8) Notice of documents made publicly available issued via DPIE Major Projects Portal (SSD-8812-PA-12) on 21/04/20 and acknowledged on 22/04/20.
	(b) submit the response to the Department and the Principal Certifying Authority; and	Construction	Compliant	As above	As above
	(c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Principal Certifying Authority in writing at least seven days before this is done.	Construction	Compliant	As above	As above
D36. Independent Environmental Audit (continued)	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Operation	Not triggered		

APPENDIX 2 – ADVISORY NOTES

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
AN1. Long Service Levy	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Prior to Construction	Compliant	Proof of payment	Long Service Levy will be paid in instalments by LSL Corporation on 27/11/19. The first payment was made on 29/11/19 prior to construction commencement. The second instalment has also been paid prior to 01/05/20. Proof of payment can be provided upon request.
AN2. Legal Notices	Any advice or notice to the consent authority must be served on the Planning Secretary.	At all times	Compliant		All relevant notices will be issued to the Planning Secretary.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
AN3. Road Design and Traffic Facilities	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Construction	Not triggered	Review of permits register	To be completed in conjunction with Public Domain Works.
AN4. Utilities and Services	Prior to commencement of works, for any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Construction	Not triggered	Review of relevant approvals from service providers.	At the time of writing, these works have not yet commenced.
AN5. Utilities and Services (continued)	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	Construction	Not triggered	Review of relevant approvals from service providers.	At the time of writing, these works have not yet commenced.
AN6. Hoarding Requirements	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Prior to Construction	Not triggered	Review of hoarding applications to Council.	At the time of writing, these works have not yet commenced.
AN7. Handling of Asbestos	The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 -Transportation and management of asbestos waste' must also be complied with.	Construction	Compliant	Review of CEMP Evidence of consultation with SafeWork NSW	Refer to Asbestos Handling procedures outlined in the CWMSP and Section 8 of Unexpected Finds Protocol outlining Safe Work NSW to be notified within 5 business days of any asbestos removal larger than 10m². A notice of intent to remove non-friable asbestos was issued to SafeWork NSW during demolition. Notification No: 940R-00260051-01 dated 18/11/19.
AN8. Fire Safety Certificate	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Post Occupation	Not triggered	Evidence of a copy of the Annual Fire Safety Statement issued to Council.	
AN9. Submission of documentation, drawings and details to TfNSW (RMS)	The developer is to submit design drawings and documents relating to the excavation of the site and support structures (i.e. the works for the proposed aquatic and fitness centre that are adjacent to and in the vicinity of the New South Head Road road reserve) to TfNSW (RMS) for assessment, in accordance with Technical Direction GTD2012/001 and approval provided.	Prior to Construction	Compliant	Review of documents submitted against requirements in Technical Direction GTD2012/001.	Design drawings and documents were prepared in accordance with GTD2012/001 and were Issued to RMS on 01/11/19. The structural design was subsequently approved by RMS on 06/01/20.
AN10. Submission of documentation, drawings and details to TfNSW (RMS) (continued)	The developer is to submit all documentation at least six (6) weeks prior to commencement of construction and is to meet the full cost of the assessment by TfNSW (RMS). Please send all documentation to development.sydney@rms.nsw.gov.au.	Prior to Construction	Compliant	Review date of notice and proof of payment	Design drawings and documents were prepared in accordance with GTD2012/001 and were Issued to RMS on 01/11/19. Proof of payment acknowledged by RMS representative Suppiah Thillainadesan 03/12/19.
AN11. Submission of documentation, drawings and details to TfNSW (RMS) (continued)	If it is necessary to excavate below the level of the base of the footings of the adjoining roadways, the person acting on the consent shall ensure that the owner/s of the roadway is given at least seven (7) day notice of the intention to excavate below the base of the footings. The notice is to include complete details of the work.	Prior to Construction	Compliant	Review date of notification to RMS re excavation below the level of the base of the footings of adjoining roadways.	Notification of design documents issued to TfNSW (RMS) on 01/11/19 and subsequent notice of intent to excavate issued on 26/11/19 via email.
AN12. Submission of documentation, drawings and details to TfNSW (RMS) (continued)	Detailed design plans and hydraulic calculations of any changes to the stormwater drainage system (e.g. that impact upon New South Head Road) are to be submitted to TfNSW (RMS) for approval, prior to the issue of a Construction Certificate and commencement of any works. Please send all documentation to development.sydney@rms.nsw.gov.au.	Prior to Construction	Compliant	Review of detailed design plans and hydraulic calculations. Review of date of notification to TfNSW (RMS)	Design drawings and documents were prepared in accordance with RMS standards and were Issued to RMS on 01/11/19. The stormwater design was subsequently approved by RMS on 17/12/19.

Approval ID	Requirement	Timing	Status	Monitoring Methodology	Evidence and Comments
AN13. Submission of documentation, drawings and details to TfNSW (RMS) <i>(continued)</i>	A plan checking fee will be payable and a performance bond may be required before TfNSW (RMS) approval is issued.	Prior to Construction	Compliant	Evidence of proof of payment.	Proof of payment acknowledged by RMS representative Suppiah Thillainadesan 03/12/19.
AN14. Road Occupancy License	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	Compliant	Proof of Road Occupancy License.	<p>A Road Occupancy License has been obtained from TfNSW for the overnight works requiring tree removal adjacent to the New South Head Rd boundary. License No: 1330228, License duration: 13/01/20 – 01/02/20. The works were conducted on 22/01/20 – 23/01/20.</p> <p>A Permit to stand plant was arranged by RCC with Woollahra Municipal Council on 29/05/20 for an overnight float delivery. Permit No: 506.</p> <p>An Overmass / Oversize Permit was arranged by RCC via TfNSW (RMS) on 19/03/20. Permit No: MS 386200.</p>
AN15. SafeWork Requirements	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Prior to Construction	Compliant	Review of CEMP	Refer to section 4 – Legislation in RCC CEMP which reflects the relevant legislation that applies to all construction activities and includes SafeWork NSW requirements that RCC will follow.
AN16. Sydney Water Compliance	The approved plans must be submitted to the Sydney Water Tap in online service to determine whether the development will affect any Sydney Water or water main, stormwater drains and/or easement, and if further requirements need to be met.	Prior to Construction	Compliant	Approved Tap-In application	Refer to approved Sydney Water Tap-In Ref No: 059253707. RCC and the Water Services Coordinator Warren Smith & Partners are managing any Out-of-Scope works in consultation with Sydney Water.

Compliance Report	
Construction Compliance Report	
IMS Document No. B04-TEM-014	Version No. 1.04



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APPENDIX D – COMPLIANCE REPORT DECLARATION FORM

Appendix C – Compliance Report Declaration Form Template

Compliance Report Declaration Form


Project Name	Cranbrook School Redevelopment Project
Project Application Number	SSD 8812
Description of Project	Cranbrook School Redevelopment Project
Project Address	Lot 1 DP663630, Lot 9 to 18 DP9005, Lot A to C DP186768, 5 Victoria Road, Bellevue Hill NSW 2023
Proponent	Cranbrook School
Title of Compliance Report	Construction Compliance Report
Date	19 / 06 / 2020

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

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

Notes:

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

Name of Authorised Reporting Officer	Andrew Moore
Title	Chief Operating Officer
Signature	
Qualification	
Company	Cranbrook School
Company Address	5 Victoria Road, Bellevue Hill NSW 2023



Post Approval

Proponent Details

Personal Details

Title	Mr
First Name	Michael
Last name	Nasiry
Email	mnasiry@epmprojects.com.au
Phone	0434484346
Role/Position	Project Manager
Address	Level 2 146 Arthur Street North Sydney New South Wales 2060 AUS

Company Details

Applying as a company/business?

Yes

Company Name	EPM PROJECTS PTY LTD
ABN	25107371415
Branch Name	

Primary Contact

Title	Mr
First Name	Michael
Last Name	Nasiry
Email	mnasiry@epmprojects.com.au
Phone	0434484346
Role/Position	Project Manager

Post Approval Details

Project:

Cranbrook School Redevelopment - SSD-8812-PA-18

Name of Document

Construction Compliance Report 01

Related matter

Compliance Report, Annual Review, Audit Report

Type of Document Lodgement

Revision to Existing Document

Description of the document and reason for submission / Overview of changes made to existing documents

Revised Construction Compliance Report 01 to address DPI&E comments received by email from Hala Fua to Michael Nasiry on Monday 02/11/20

Applicable Conditions

Schedule	Condition
C	26

Consultation through the Major Projects portal

Consultation required as part of the preparation of the document?

No

Attachment of Post Approval application

File Name	Category
Compliance Report - Construction 01.pdf	Post Approval Document
Compliance_Report_-_Construction_v1E.pdf	Revised Post Approval Document - Track Changes