



Sydney Football Stadium Redevelopment SSD 9249

Pre-construction compliance report- CC1 (Condition B32)

Revision	Description	Date
Rev 01	Final	29 January 2019

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1. Purpose

This “Pre-Construction Compliance Report – CC1” has been developed to meet condition B32 of Schedule 3 of the conditions of consent for SSD9249, Sydney Football Stadium Redevelopment. In accordance with the *Compliance Reporting Post Approval Requirements*, Department of Planning and Environment, 2018 (‘Requirements’), and the “Compliance Monitoring and Reporting Program” revision 3. This report forms the ‘Pre-Construction Compliance Report – CC1

Condition B32 States:

No later than two weeks before the date notified for the commencement of demolition works, 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 Certifying Authority.

Compliance Reports of the development must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.

2. Staging

The works under the consent will be staged with certification sought as follows:

CC1- will include all demolition works proposed, excluding concrete crushing activities.

CC2- will include concrete crushing activities.

The table included at section 4 of this report outlines how compliance will be achieved under the staged works process. All conditions will be met as part of CC1, apart from the following conditions which will be met for CC2:

- B25
- B26

It is anticipated that a number of plans and strategies may require updating for CC2, these plans include:

- Construction Environmental Management Plan (B13)
- Construction Noise and Vibration Management Sub-Plan (B14)
- Construction Air Quality Management Sub-Plan (B17)
- Construction Noise and Vibration Management Sub-Plan (B28)
- Intra-day respite periods (B29)

These plans will be updated as required and the results will be included in the Pre-Construction Compliance Report developed for CC2. Separate Pre-Construction Compliance Reports will be developed for CC1 and CC2 as outlined in section 3. As the time difference for the commencement of CC1 and CC2 does not cross a reporting period it is proposed to complete Compliance Reports 1 and 2 and the Post-Decommissioning Compliance Report as combined reports for both CC1 and CC2.

3. Compliance Monitoring and Reporting Schedule

The table below outlines the frequency of compliance reporting for the project:

Report	Timing	Anticipated date for lodgement
Compliance Monitoring and Reporting Program	Submitted to DPE 11/01/2019	
Pre-construction compliance report- CC1	This report	29 January 2019
Pre-construction compliance report- CC2	Prior to commencement of construction	11 February 2019
Compliance Report 1- CC1 & CC2	26 weeks following Pre-construction Report	24 July 2019
Compliance Report 2- CC1 & CC2	26 weeks following compliance Report 1	10 January 2020
Post-Decommissioning Compliance Report- CC1 & CC2	Within 12 weeks of completion	TBC

4. Compliance Table

The compliance table (Table 4.1) in the following pages demonstrates compliance with conditions of consent required for the project. An explanation of the columns is as follows:

Heading	Description
Cond	The condition of consent number for SSD9249
Cond Requirement	A summary of the compliance requirement for an action of approval or provision of information under the condition of consent.
Approver	Who is required to approve the action (or who the information is to be provided to) under the condition of consent).
Stage/CC	The relevant stage or construction certificate that the requirement under the condition of consent relates to.
Timing	An explanation of the timing requirements under the condition of consent.
Date lodged	The date upon which the action or information was provided to the approver.
Date approved	The date upon which the approver provided approval (if required).
Status	The status of meeting the requirement of the condition of consent: <ul style="list-style-type: none"> • Compliant- all necessary approvals have been obtained and the action is completed. • Non-compliant- the necessary approvals or requirements have not been obtained/ met. • Not triggered- where a requirement is yet to be triggered. • Submitted- where a requirement has been submitted but approval is yet to be granted.
Monitoring methodology	The method by which the compliance with the condition will be monitored (if applicable).
Evidence	What will be provided to prove compliance with the condition.
Comments/ Notes	Any relevant comments or notes to assist in understanding the compliance with the condition.

Table 4.1- Compliance Table

Conditions of Consent- SSD 9249, Schedule 3, Part A										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
A1	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.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	All measures outlined in various reports and plans outlined in this report to be complied with.	Compliance Report	
A2	Carry out the development in compliance with conditions of consent, all written directions from the Secretary, generally in accordance with the EIS, Response to Submissions and consolidated mitigation measures and the approved plans.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	All measures outlined in various reports and plans outlined in this report to be complied with.	Compliance Report	
A3	Directions by Planning Secretary regarding the content or implementation of any actions or measures of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Action upon receipt of any directions.	Directions issued by the Secretary	
A4	Conditions of consent and directions of the Planning Secretary prevail.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Action upon receipt of any directions.	Directions issued by the Secretary	
A5	Consent lapses 5 years after date of consent unless physical works have commenced.	N/A	CC1 & CC2	N/A	Not required	Not required	Compliant	N/A- works will commence prior to 6 December 2023	Commencement of physical works.	
A6	Demolition is for relevant structures to the slab or existing ground level only.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Complete works as per plans contained in condition A2 of consent.	Compliance Report	
A7	No works involving excavation, ground disturbance or changes to the existing ground level or grade are permitted	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Complete works as per plans contained in condition A2 of consent.	Compliance Report	
A8	Ensure that site preparation, construction and demolition activities do not compromise the integrity of the existing underground petroleum storage systems at the site and that these structures are not removed as part of these activities.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Complete works as per plans contained in condition A2 of consent.	Compliance Report	

Conditions of Consent- SSD 9249, Schedule 3, Part A										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
A9	Compliance with Part 6, Division 8A of the EP&A Regulation	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Regular inspection of site signage	Photos	Only provisions relating to site signage within Part 6, Division 8A of the EP&A Regulation apply to the approved development.
A10	Dispute referral to Planning Secretary	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Action upon receipt of any disputes.	Any resolution of the Planning Secretary	
A11	Payment of Long Service Levy	N/A	N/A	N/A	Not required	Not required	Not triggered	N/A	N/A	The works do not require payment of the Long Service Levy
A12	Any advice or notice to the consent authority must be serviced on the Planning Secretary.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Address all advice and notices to the Planning Secretary.	All advice and notices sent to Planning Secretary.	
A13	Undertake consultation where required by a condition and provide evidence of the consultation including methods of consultation and outcomes of consultation.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Ensure relevant consultation requirements are met where conditions require.	Compliance Report	
A14a	Proponent may stage any strategy, plan or program with the approval of the Planning Secretary- prepare and submit any strategy, plan or program required by this consent on a staged basis	DPE	CC1 & CC2	At all times	12/12/18		Compliant	Prepare adequate justifications for staging requests.	Letter of approval from the Secretary 21 January 2019.	
A14b	Proponent may combine any strategy, plan or program with the approval of the Planning Secretary	DPE	CC1 & CC2	At all times	Not required	Not required	Not triggered	N/A	N/A	
A14c	Proponent may update and submit any strategy, plan or program with the approval of the Planning Secretary within one month of a change being required or identified.	DPE	CC1 & CC2	At all times	Not required	Not required	Not triggered	Ensure any changes to plans are sent to the Secretary	Compliance Report	
A15	Consultation for a strategy, plan or program may not be undertaken if agreed by the Secretary.	DPE	CC1 & CC2	At all times	Not required	Not required	Not triggered	N/A	N/A	
A16	Updated strategies, plans or programs must be implemented in accordance with relevant conditions.	DPE	CC1 & CC2	At all times	Not required	Not required	Not triggered	N/A	N/A	

Conditions of Consent- SSD 9249, Schedule 3, Part A										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
A17	Compliance with AS 2601-2001	Certifier-notification only	CC1	Before the commencement of works		Not required	Compliant	Contractor to comply with all relevant legislation.	Email of submission to Certifier.	Delta letter dated 24/1/19
A18	References to guidelines, protocols, Australian Standards or policies are those at the date of consent, unless notified by the Planning Secretary.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Ensure all plans, strategies and reports refer to guidelines at date of consent unless otherwise directed.	Compliance Report Any directions issued by the Planning Secretary.	
A19	Environmental monitoring or audits are to be audits under Division 9.4 of Part 9 of the EP&A Act.	N/A	CC1 & CC2	At all times	Not required	Not required	Not triggered	Refer to condition C51	Refer to condition C51	
A20ai	Make documents referred to in condition A2 of this consent available on website.	N/A	CC1	48 hours before the commencement of construction (as obtained or approved)	Not required	Not required	Compliant	N/A	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	Monitoring not required as condition completed.
A20aii	Make all statutory approvals for development available on website.	N/A	CC1	48 hours before the commencement of construction (as obtained or approved)	Not required	Not required	Compliant	N/A	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	Monitoring not required as condition completed.
A20aiii	Make all strategies, plans and programs required under consent available on website.	N/A	CC1	48 hours before the commencement of construction (as obtained or approved)	Not required	Not required	Compliant	Ensure upload once approval obtained.	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20aiv	Make all reporting of environmental performance of the development in accordance with reporting arrangement in any plans or programs required under consent available on website.	N/A	CC1	Reporting to be regular updated and summarised in the Compliance Reports	Not required	Not required	Not triggered	Ensure upload once report compiled.	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20av	Make a comprehensive summary of monitoring results of the development, reporting in accordance with the specifications in any conditions of this consent or any approved plans or programs available on website.	N/A	CC1	Reporting to be regular updated and summarised in the Compliance Reports	Not required	Not required	Not triggered	Ensure upload as results obtained.	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	

Conditions of Consent- SSD 9249, Schedule 3, Part A										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
A20avi	Provide a summary of the current stage of progress of the development available on website.	N/A	CC1	48 hours before the commencement of construction (as obtained or approved)	Not required	Not required	Compliant	Upload quarterly updates to website- refer to Community Communications Strategy	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20avii	Make contact details for enquiry or complaint available on website.	N/A	CC1	48 hours before the commencement of construction (as obtained or approved)	Not required	Not required	Compliant	N/A	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20aviii	Make compliant register available on website.	N/A	CC1	Reporting to be regular updated and summarised in the Compliance Reports	Not required	Not required	Not triggered	Ensure monthly updates are uploaded	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20aix	Make audit report and Applicant's response available on website.	N/A	CC1	48 hours before the commencement of construction (as obtained or approved)	Not required	Not required	Not triggered	Ensure upload once developed	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20ax	Make any matter required by Planning Secretary available on website.	N/A	CC1	As directed by DPE	Not required	Not required	Not triggered	Await direction from Planning Secretary	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A20b	Keep information up to date to satisfaction of Planning Secretary	N/A	CC1 & CC2	At all times	Not required	Not required	Not triggered	Await direction from Planning Secretary	http://insw.com/projects-nsw/sydney-football-stadium-redevelopment/	
A21	Applicant to ensure employees, contractors and sub-contractors are aware of and comply with relevant conditions of consent.	N/A	CC1 & CC2	At all times	Not required	Not required	Compliant	Included in site induction	Compliance Report	

Conditions of Consent- SSD 9249, Schedule 3, Part B											
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes	
B1	Notify the Department of commencement of construction	DPE- notification only	CC1 & CC2	48 hours before the commencement of each stage		Not required	Compliant	Send letter 48 hours prior to commencement of construction	Notification letter	Letter sent 25/01/2019.	
B2a	Structural drawings to be submitted by a suitably qualified practising Structural Engineering demonstrating compliance with relevant clauses of BCA to satisfaction of Certifier.	Certifier	CC1	Prior to the commencement of construction			Compliant	Ensure submission to Certifier	Certifier letter of satisfaction.	Delta letter 24/1/19	
B2b	Structural drawings to be submitted by a suitably qualified practising Structural Engineering demonstrating compliance with this consent to satisfaction of Certifier.	Certifier	CC1	Prior to the commencement of construction			Compliant	Ensure submission to Certifier	Certifier letter of satisfaction.	Delta letter 24/1/19	
B3a	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;	Certifier	CC1	Before the commencement of any works		Not required	Compliant	Identify all infrastructure impacted.	Certifier letter of satisfaction.		
B3b	Prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths);	Certifier	CC1	Before the commencement of any works		Not required	Compliant	Identify all infrastructure impacted.	SWP confirmed compliance, dated 17/1/2019	Sent to Council on 29/01/2019	
B3c	Submit a copy of the dilapidation report to the Certifying Authority, Council and other relevant authority.	Certifier and Council- notification only	CC1	Before the commencement of any works		Not required	Compliant	Ensure submission to Certifier and Council.	Email of submission to Certifier and Council	Sent to Council on 29/01/2019	
B4	Undertake a pre-construction dilapidation report	Council, Heritage Division, Certifying Authority- notification only	CC1	Prior to commencement		Not required	Compliant	Ensure submission once completed.	Email of submission to Council, Heritage Division and Certifier	Sent to Heritage Division & Council on 29/01/2019	
B5	Prepare archival recording of Stadium and other associated structure in consultation with Heritage Division	Heritage Division, DPE- notification only	CC1	Prior to the commencement of any works		Not required	Compliant	Ensure submission once completed.	Email of submission to Heritage Division and DPE	Sent to DPE and Heritage Division- 25/1/19	
B6	Protection of Busby's Bore in accordance with Methodology Statement	N/A	CC1	Prior to the commencement of demolition works (excluding soft strip)	Not required	Not required	Compliant	Monitor vibrations as per Methodology Statement	Regular site inspections; vibration monitoring logs.		

Conditions of Consent- SSD 9249, Schedule 3, Part B											
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes	
B7	Prepare unexpected contamination procedure to ensure unexpected contamination is appropriately managed.	N/A	CC1	Prior to the commencement of any works	N/A	N/A	Compliant	Implement plan if unexpected contamination discovered.	SWP confirmed compliance, dated 15/1/2019.		
B8	Utilities and services approvals	Service providers	CC1	Before the construction/ management or relocation of any utility works	N/A	N/A	Not triggered	N/A	N/A	Lendlease will obtain necessary authority approvals as required	
B9	Establish community consultative committee in accordance with Guidelines and begin to exercise functions (except for demolition soft strip)	N/A	CC1	Prior to the commencement of demolition works (excluding soft strip)	N/A	N/A	Not triggered	Establish in accordance with guidelines	Confirm establishment on website.		
B10	Prepare and seek approval for Community Communications Strategy	DPE	CC1	Two weeks before the commencement of any work.	12/12/18		Compliant	Submit for approval	Place plans on website		
B11	Environmental Management Plan Requirements	N/A	CC1	N/A	N/A	N/A	Compliant	As per management plans.	Refer to each plan for relevant approvals.		
B12	Prepare Construction Environmental Management Plan	N/A	CC1	Prior to the commencement of any works.	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval, place on website, submission to DPE and Council.		
B13	Seek approval of Construction Environmental Management Plan from Certifier and submit to Planning Secretary	Certifying Authority-approval; DPE-notification only	CC1/ CC2	Prior to the commencement of any works.			Compliant	Seek approval once developed.	Certifier approval, place on website, submission to DPE and Council.	Submitted to DPE and Council 29/1/19	
B14	Prepare Construction Noise and Vibration Management Sub-Plan	N/A	CC1/ CC2	Prior to the commencement of any works.	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	Draft issued to EPA & Council – 10/01/2019 EPA confirmed that they will not review the plan (refer to email dated 11/01/2019) Council's comment received 23/01/2019 and plan has been updated Email issued to DPE & Council, dated 29/01/2019.	
B15	Prepare Construction Waste Management Sub-Plan	N/A	CC1	Prior to the commencement of any works.	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	Email to DPE & Council, dated 29/01/2019.	

Conditions of Consent- SSD 9249, Schedule 3, Part B											
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes	
B16	Prepare Construction Soil and Water Management Plan	N/A	CC1	Prior to the commencement of any works.	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	Draft issued to Council – 18/01/2019 Council Comments rec's – 23/01/2019 Updated plan emailed to DPE, Council, dated 29/01/2019.	
B17	Prepare Construction Air Quality Management Sub-Plan	N/A	CC1/ CC2	No timing specified	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	Draft issued to EPA & Council – 10/01/2019 EPA confirmed that they will not review the plan (refer to email dated 11/01/2019) Council's comment received 23/01/2019 and plan has been updated Updated plan emailed to DPE & Council, dated 29/01/2019.	
B18	Prepare Biodiversity Management Sub-Plan	N/A	CC1	No timing specified	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	SWP confirmed compliance, email dated 18/01/2019. Email to DPE & Council, dated 29/01/2019	
B19	Prepare Construction Traffic and Pedestrian Management Sub-Plan	N/A	CC1	No timing specified	N/A	N/A	Compliant	Prepare as per condition of consent.	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	Draft issued to TfNSW & Council – 10/01/2019 TfNSW comments rec'd – 16/1/2019 Council comments rec'd – 23/1/2019 Updated plan emailed to DPE & Council, dated 29/01/2019. TfNSW letter endorsing CPTMP received 29/01/2019	
B20	CTPMP- provide contact details	N/A	CC1	No timing specified	N/A	N/A	Compliant	N/A	Certifier approval (as part of CEMP)/ place on website, submission to DPE and Council.	TfNSW letter endorsing CPTMP received 29/01/2019	
B21	CTPMP- seek endorsement	TfNSW	CC1	Prior to the commencement of any works on site.			Compliant	N/A	Endorsement letter from TfNSW	TfNSW letter endorsing CPTMP received 29/01/2019	
B22	Provide sufficient construction vehicle and worker parking	N/A	CC1	Prior to commencement of any works	N/A	N/A	Compliant	Inspect parking arrangements weekly.	Inspection logs.	Lendlease has confirmed sufficient parking will be provided on site	
B23	Road design and traffic facilities- design to meet requirements of Council/RMS	Council and/or RMS	N/A	Prior to the commencement of road or pavement construction works.			Not triggered				

Conditions of Consent- SSD 9249, Schedule 3, Part B											
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes	
B24	Construction trucks not to use local roads	N/A	CC1	At all times	N/A	N/A	Compliant	CPTMP requires monitoring of traffic performance/ impacts	CPTMP requires monitoring of traffic performance/ impacts	TfNSW letter endorsing CPTMP received 29/01/2019	
B25	Prepare concrete crusher report. Report must be prepared to assess the siting, design and operation of the concrete crusher	DPE	CC2	4 weeks prior to the commencement of the construction of the acoustic enclosure/shed, and prior to demolition.			Not triggered				
B26	Concrete crusher- presentation to CCC and evidence of presentation to Planning Secretary	DPE	CC2	4 weeks prior to the commencement of the construction of the acoustic enclosure/shed, and prior to demolition.			Not triggered				
B27	Map and plan stockpile locations	Certifier and DPE-notification only	CC1	Prior to the commencement of works.			Compliant		Certifier letter of satisfaction.	Stockpile locations have been confirmed in letter to DPE 29/01/2019	
B28	Install mitigation and management measures from CNVSMP	N/A	CC1 & CC2	Prior to the commencement of works			Compliant	Regular review of mitigations and management strategies	Place on website		
B29	Develop Intra-day respite periods in consultation with stakeholders	DPE-notification only	CC1 & CC2	Prior to the commencement of such activities			Compliant	Review fortnightly with sensitive receivers	Reporting as per condition C19 and C20 Consultation outcomes as outlined in CNVMSP		
B30	Provide details of truck routes for waste material transport to RMS, Sydney Coordination Office, Transport Management Centre and the Department.	RMS, TMC, DPE-notification only	CC1	Prior to the commencement of any waste material from the site.			Compliant	N/A	Email of submission to DPE, RMS, Sydney Coordination Office and TMC	TfNSW letter endorsing CPTMP received 29/01/2019 CPTMP emailed to Council, DPE on 29/01/2019	
B31	HAZMAT survey and assessment	Certifier and DPE-notification only	CC1	Prior to the commencement of demolition works.			Compliant	Undertake works in accordance with assessment	Email of submission to Certifier and DPE	Email sent to DPE 29/01/2019	
B32	Compliance reporting	Certifying Authority and DPE-notification only	CC1 & CC2	Prior to the commencement of demolition works.			Compliant	N/A	Compliance Monitoring and Reporting Program – 11/01/2019 Pre-Construction – this report	Email sent to DPE 29/01/19	

Conditions of Consent- SSD 9249, Schedule 3, Part C										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
C1	Approved plans to be on site	N/A	CC1	No timing specified	N/A	N/A	Compliant	Conduct weekly checks	Photos	
C2	Site notice	N/A	CC1	No timing specified	N/A	N/A	Compliant	Conduct weekly checks	Site notice and photos issued to SWP	
C3	Maintenance and operation of plant and equipment	N/A	CC1	No timing specified	N/A	N/A	Not triggered	Conduct weekly checks	N/A	
C4	Compliance with AS 2601-2001- safety requirements	Certifier	CC1	Before the commencement of works			Compliant	Undertake work in accordance with work plan.	Same as A17 Email from Steve Watson & Partners, dated 19/01/2019 confirming condition has been satisfied	
C5	Construction hours	N/A	CC1	No timing specified	N/A	N/A	Not triggered	Undertake work within approved hours	N/A	
C6	Construction hours on event days.	Sydney Coordination Office/ TMC/ RMS	N/A	As required for works	N/A	N/A	Not triggered			
C7	Works outside approved hours	N/A	N/A	As required for works	N/A	N/A	Not triggered			
C8	Noisy works	N/A	CC1	No timing specified	N/A	N/A	Not triggered	Undertake work in accordance with CNVSMP	Reporting as per condition C19 and C20	
C9	Implementation of management plans	N/A	CC1	No timing specified	N/A	N/A	Not triggered			
C10	Road Occupancy Licence	Relevant road authority	N/A	If required for works	N/A	N/A	Not triggered			
C11	Safework requirements	N/A	CC1	No timing specified	N/A	N/A	Compliant	Daily inspections of site hoarding	N/A	

Conditions of Consent- SSD 9249, Schedule 3, Part C										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
C12	Hoarding requirements	N/A	CC1	Prior to commencement of works	N/A	N/A	Compliant			
C13	No obstruction of public way	N/A	CC1	No timing specified	N/A	N/A	Not triggered			
C14	Noise exceedance	N/A	CC1	No timing specified	N/A	N/A	Not triggered	Implement CNVSMP	Reporting as per condition C19 and C20	
C15	Arrival of vehicles	N/A	CC1	No timing specified	N/A	N/A	Not triggered	Implement CTPMP	N/A	
C16	Minimise audible movement alarm noise impacts	N/A	CC1	During construction	N/A	N/A	Not triggered			CEMP and CNVMSP to address
C17	Concrete crushing	N/A	CC2	No timing specified	N/A	N/A	Not triggered			
C18	Offensive noise	N/A	CC1	During construction	N/A	N/A	Not triggered	Implement CNVSMP	Reporting as per condition C19 and C20	
C19	Noise monitoring- short term	DPE- notification only	CC1	During construction	N/A	N/A	Not triggered			
C20	Noise monitoring- long term	DPE- notification only	CC1	During construction	N/A	N/A	Not triggered			
C21	Construction noise exceedance	N/A	CC1	During construction	N/A	N/A	Not triggered			
C22	Noise exceedance	DPE, EPA, CCC, Council- notification only	CC1	During construction	N/A	N/A	Not triggered			

Conditions of Consent- SSD 9249, Schedule 3, Part C										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
C23	Intra-day respite periods	CCC and DPE- notification only	CC1	During construction	N/A	N/A	Not triggered			
C24	Vibration	N/A	N/A	No timing specified	N/A	N/A	Not triggered	Vibration monitoring	Pre and post dilapidation reports. Vibration monitoring results (where relevant)	
C25	Vibratory compactors- distance from residences	N/A	CC1	During construction	N/A	N/A	Not triggered			
C26	Vibration limits	N/A	CC1	During construction	N/A	N/A	Not triggered			
C27	Tree protection	N/A	CC1	During construction	N/A	N/A	Not triggered	Protect as per the condition	Weekly inspections	
C28	Mitigating dust	N/A	CC1	During construction	N/A	N/A	Not triggered			
C29	Mitigating dust	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C30	Air quality	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C31	Dust monitoring	EPA and DPE	CC1	During construction	N/A	N/A	Not triggered			
C32	Erosion and sediment control	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C33	Imported soil	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C34	Disposal of seepage and stormwater	EPA	CC1 & CC2	During construction	N/A	N/A	Not triggered			

Conditions of Consent- SSD 9249, Schedule 3, Part C										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
C35	Unexpected finds- Aboriginal heritage	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C36	Unexpected finds- Historic heritage	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C37	Waste disposal as per CWMS	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C38	Waste storage	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C39	Waste classification	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C40	Waste transportation	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C41	GPS Tracking of waste vehicles	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C42	Concrete waste and rinse water	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C43	Stockpiling re-use or recyclable materials	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C44	Recording movement of waste from stockpiles	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C45	Waste stream management	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C46	No waste generated off site to be received	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			

Conditions of Consent- SSD 9249, Schedule 3, Part C										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
C47	Handling of asbestos	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C48	Community engagement	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C49	Incident reporting	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C50	Non-compliance notification	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C51	Independent Environmental Audit-program	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C52	Independent Environmental Audit-conduct	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C53	Independent Environmental Audit-response	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C54	Revision of strategies, plans and programs	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C55	Revision of strategies, plans and programs	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C56	Discharge limits	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			
C57	Bunding	N/A	CC1 & CC2	During construction	N/A	N/A	Not triggered			

Conditions of Consent- SSD 9249, Schedule 3, Part D										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
D1	Notify Department that construction works are complete within one week of completing the works	N/A	CC2	Post Completion	N/A	N/A	Not triggered			
D2	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.	N/A	CC2	Post Completion	N/A	N/A	Not triggered			
D3	Within one month of completion of the construction works, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is to ascertain whether the construction created any structural damage to adjoining buildings or Council infrastructure. The report must be submitted to the Certifying Authority for approval.	N/A	CC2	Post Completion	N/A	N/A	Not triggered			
D4	In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: a) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and b) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.	N/A	CC2	Post Completion	N/A	N/A	Not triggered			
D5	The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the site as a result of construction works associated with the approved development is to be met in full by the Applicant prior to commencement of use of any stage of the development.	N/A	CC2	Post Completion	N/A	N/A	Not triggered			
D6	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or	N/A	CC2	Post Completion	N/A	N/A	Not triggered			

Conditions of Consent- SSD 9249, Schedule 3, Part D										
Cond	Condition Requirement	Approver	Stage/ CC	Timing	Date Lodged	Date approved	Status	Monitoring Methodology	Evidence	Comments/Notes
	any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.									
D7	The Applicant must ensure the lighting associated with the construction works: a) complies with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and b) is mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	N/A	CC2	Post Completion	N/A	N/A	Not triggered			