

# Construction Compliance Report 3

**Locomotive Workshop SSD 8449**

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December 2020

## 1 Version control

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**Report name:** Locomotive Workshop Construction Compliance Report 3 Rev 3

Version name	Date
Revision 1	14/12/2020
Revision 2	05/03/2021
Revision 3	11/03/2021

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## 2 Executive Summary

This Compliance Report is written in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). Construction Compliance Report 3 must be issued to the Department 26 weeks following the issue of Compliance Report 2.

## 3 Introduction

### 3.1 Background

Historically, the broader South Eveleigh site was used for railway maintenance, storage and other associated industries. Use of the South Eveleigh site as marshaling yards and workshops formed part of a large railway-based precinct on both sides of the main railway line, dating from 1882 and growing in size until its closure in 1989. Since this time, the precinct has been progressively redeveloped and repurposed.

In 2014, the NSW Government resolved to offer development sites within South Eveleigh for sale through a selective tender process conducted by Urban Growth NSW Development Corporation (UGDC). In November 2015 Mirvac Projects Pty Ltd (Mircvac) was named as the successful party and ownership and development rights of the precinct were subsequently transferred.

The redevelopment of the Locomotive Workshop is also part of Mirvac's redevelopment strategy for South Eveleigh. Two State Significant Development Applications were approved by the Independent Planning Commission on 22 February 2019. SSD 8517 relates to Bays 1-4a and SSD 8449 relates to Bays 5-15.

### 3.2 Site Description

The Locomotive Workshop building is located within the northern portion of South Eveleigh. It is legally described as Lot 4000 in DP1194309, and has an area of 26,984m<sup>2</sup>.

The site is owned by Mirvac Projects (Retail and Commercial) Pty Limited as the Trustee of the Mirvac Locomotive Trust.

### 3.3 Project Details

Project name	Locomotive Workshop, Australian Technology Park
Application number	SSD 8449
Project address	2 Locomotive Street, Eveleigh, NSW 2015
Project phase	Construction
Compliance reporting period	15/06/20-14/12/20
Project activity summary	<ul style="list-style-type: none"><li>• Amenity pods 90% complete</li><li>• Intertency wall glazing 50% complete</li><li>• Access floor 75% complete to ground floor, 60% complete to level 1</li><li>• Topping slabs complete bays 9-13</li><li>• Lift shaft complete, Schindler in progress</li><li>• Walls and ceilings sheeted EOT</li><li>• Roof and minor façade works ongoing</li></ul>

Key project personnel	Uma Springford, Senior Development Manager, Mirvac Email: <a href="mailto:uma.springford@mirvac.com">uma.springford@mirvac.com</a> Chris Callaghan, Project Manager, Mirvac Email: <a href="mailto:chris.callaghan@mirvac.com">chris.callaghan@mirvac.com</a>
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## 3.4 Compliance Monitoring and Reporting Schedule

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

Report	Timing	Anticipated Lodgement Date
Compliance Monitoring and Reporting Program	Submitted to DPE 28/02/19	
Pre-Construction Compliance Report	12/04/2019	
Compliance Report 1	16/12/19	
Compliance Report 2	15/06/2020	
Compliance Report 3	26 weeks following Compliance Report 2	This report (14 December 2020)
Pre-Operation Report	Prior to operation	1 March 2021
Compliance Report 4	26 weeks following Compliance Report 3	14 June 2021

## 4 Compliance Status Summary

The compliance table (Appendix B) outlines compliance with conditions of consent required for the project.

- In the reporting period a total of three non-compliances were recorded.
- The following Non-Compliances have been identified in the reporting period:

Compliance Requirement and ID	Description	Who was it reported to?	Authority Response	Mirvac response
A20 – LONG SERVICE LEVY	The Long Service Corporation approved a revision of the instalment plan for SSD 8449 with a schedule of instalments over the life of the project.  Mirvac have paid the 4 <sup>th</sup> instalment on 19/08/20 which was due on 1/08/20.	DPIE	DPIE responded on 16/10/20 recording a breach, with no further action.	Notification of Non-Compliance was issued to the Department in a letter dated 27/10/20.  Mirvac will ensure the final instalment, which is due on 01/01/21, is paid prior to the due date.
C2 - NOTIFICATION OF COMMENCEMENT	Mirvac did not notify the Department prior to commencement of stage 4 – fitout and services issued on 22/07/20.	DPIE	DPIE responded on 16/10/20 recording a	Mirvac issued an A13 non-compliant notification on 07/09/20 to the DPIE. Mirvac have

			breach, with no further action.	implemented a column on its tracking register to prompt the project team to submit notifications prior to the commencement of the respective stage.
C5 – COMPLIANCE REPORTING	<p>The IEA on 29/10/20 found that the Compliance Report 2 was non-compliant.</p> <p>Senior Compliance Officer, Hala Fua sent an email to Mirvac on 20/10/20 regarding CCR2. Hala Fua provided feedback on the report in his email. The Compliance Department did not specify that the report resulted in a non-compliant.</p>	DPIE	The DPIE confirmed in correspondence on 20/10/20 that Rev 2 of CCR2 satisfied the Department's comments.	Mirvac issued the revised (Rev 2) CCR2 on 16 November. Hala Fua and Zac Langsford discussed via the phone on 18/11/20 and it was noted that the reports now satisfied the comments provided on 20/10/20.
D18 - BUNDING	<p>Within the IEA submitted on 29/10/2020, Auditors observed that several flammable liquid cabinets and gas cylinder cages were in use in various locations. The Auditors recommend that the storage of gas cylinders be improved to ensure 3m separation from combustible materials.</p>	DPIE	DPIE responded on 16/10/20 recording a breach, with no further action.	<p>Upon being made aware of this non-compliance, Mirvac immediately removed any combustible materials that were located within 3m of any gas cylinder cages. The non-compliance was raised with the all relevant site personnel, including site managers, foremen, HSE officers and the relevant sub-contractors to ensure all are aware of their responsibilities and to prevent any reoccurrences.</p> <p>Mirvac issued a A13 Non-Compliance</p>

				letter on 27/10/20 regarding D18.
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## 5 Previous Report Action

Compliance Requirement and ID	Description	Action	Mirvac response CCR3
A13 – NON-COMPLIANCE NOTIFICATION	In Mirvac’s A13 letter on 11 March 2020, Mirvac stated that it was made aware of non-compliances on 3 <sup>rd</sup> March 2020 8 days prior to when the letter was submitted. This is beyond the 7 day period from when Mirvac became aware of the non-compliance.	Mirvac consider that this is a minor error in timing of submitting the letter within the 7 day notification period.	Mirvac haven’t recorded any non-compliances against A13 in CCR3.
A16 - REVISION OF STRATEGIES, PLANS AND PROGRAMS	Mirvac did not review the strategies and plans and notify the DPIE within three months of the Independent Audit Report 1 (submitted 1/11/19) and MOD 5 Skylights on 20/11/19. This non-compliance was addressed in Mirvac’s notification on 03/03/20 to the DPIE.	This non-compliance was addressed in Mirvac’s notification on 03/03/20 to the DPIE.  Mirvac will also conduct a review of all plans and strategies every three-months moving forward so that it does not miss a future non-compliance.	Mirvac haven’t recorded any non-compliances against A16 in CCR3.
A20 – LONG SERVICE LEVY	Mirvac paid the 3 <sup>rd</sup> instalment on 2/03/20 which was due on 1/03/20.	Mirvac was only made aware of this non-compliance in October 2020 and have since issued a A13 Non-compliance notification.	Mirvac recorded another non-compliance in the CCR3 period. To address this, Mirvac have already processed it’s invoice for the remaining payment to LSL which is due 1/01/21.
C2 - NOTIFICATION OF COMMENCEMENT	Mirvac did not notify the Department prior to commencement of stage 3 – structure (5 March 2020)	Mirvac issued an A13 non-compliant notification on 18/06/20 to the DPIE. Mirvac have implemented a column on its tracking register to prompt the project team to submit	There are no more remaining stages.

		notifications prior to the commencement of the respective stage.	
C6 - COMPLIANCE REPORTING	Compliance Report 1 was issued on 16/12/19 but within the 60 days was made publicly available. Therefore a non-compliance letter was issued on 11 March 2020 outlining this and providing the required 7 days notice of its upload to the website.	Documents made publicly available on website. Future compliance reports to be uploaded to website following their submission.	Mirvac are tracking in its tracking register and weekly meetings the uploading of documents to ensure no future non-compliances are recorded for C6. No non-compliances were recorded in CCR3.

## 6 Incidents

No environmental incidents have occurred and there have been no incidents requiring notification.

## 7 Complaints

The following complaints have been received in relation to SSD 8449.

Enquiry Number	Date	Enquiry / Complaint	Details of enquiry or complaint	Follow Up
13	23.7.2020	Complaint	Noise complaint from tenant of Locomotive Workshop about noise coming from Bay 15 from 10am-11am	Operations were within compliant limits however all works were stopped to accommodate Post Op Group
14	18.8.2020	Complaint	Fibre was cut out for tenant of Locomotive Workshop	Fibre was restored immediately



## Appendix A – Compliance Report Declaration Form

Compliance Report Declaration Form	
Project Name	Locomotive Workshop, South Eveleigh
Project Application Number	SSD 8449
Description of Project	Bays 5-15 Adaptive Reuse of the Locomotive Workshops
Project Address	2 Locomotive Street, Eveleigh NSW 2015
Proponent	Mirvac Projects (Retail & Commercial) Pty Limited
Title of Compliance Report	Construction Compliance Report 3
Date	14/12/2020

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	Zac Langsford
Title	Assistant Development Manager

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Signature	<i>Hangford</i>
Qualification	n/a
Company	Mirvac
Company Address	Level 28, 200 George Street Sydney 2000



Appendix B – Compliance Report

<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
<b>Schedule 2 – PART A ADMINISTRATIVE CONDITIONS</b>					
<b>OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT</b>					
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development.	At all times	Evidence of internal audits / evidence of monitoring of minimising environmental harm.	Reported on in CCR2.	Compliant
<b>TERMS OF CONSENT</b>					
A2 (as modified)	The development may only be carried out: (a) in compliance with the conditions of this consent;	At all times	Evidence of tracking compliance in accordance condition.	Mirvac has maintained a compliance tracking register of Consent Conditions which is updated by the Principal Certifying Authority (PCA), Philip Chun & Associates and issued with the issue of each Construction Certificate.  Mirvac also have their own tracking register which tracks compliance with all conditions of consent that are reported on in the IEA.	Compliant
A2 (as modified)	(b) in accordance with all written directions of the Planning Secretary;	At all times	Evidence of tracking compliance in accordance condition.	Mirvac have received written directions from the Planning Secretary in relation to approved modifications (S4.55), where approval has been sought from the Planning Secretary in relation to a condition of consent (i.e. a plan, strategy or drawing).	Compliant

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
				In instances where a direction has been provided it is related to a construction certificate or occupation certificate and therefore Mirvac have complied with these directions in order to obtain this construction certificate or occupation certificate. This is monitored by the Principal Certifying Authority.	
A2 (as modified)	(c) generally, in accordance with the EIS and Response to Submissions;	At all times	Evidence of tracking compliance in accordance condition.	All works have been in accordance with the EIS and Response to Submissions. Modifications have been lodged where there is any inconsistency with this.	Compliant
A2 (as modified)	(d) in accordance with the approved plans in the table below (refer to Table provided in Modification 3).	At all times	Evidence of tracking compliance in accordance condition.	In instances where compliance cannot be achieved in accordance with (d), Mirvac have submitted a modification S4.55 to the Department of Planning NSW for assessment. Mirvac have made several modifications to the approved plans (A2), all modifications have been approved by the Department of Planning NSW. All modifications are on the public website or Planning Portal.	Compliant
A3	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	Evidence of compliance with any directions from the Planning Secretary	Mirvac have complied with the written directions of the Planning Secretary. Written directions have been received in relation to approved modifications, approved plans and strategies or assessment on compliance reports.	Compliant
A3	(b) the implementation of any actions or measures contained in any such document referred to in condition A3(a) above.	At all times	Compliance with (b) is monitored in the Independent Audit Report and Mirvac's internal audits	Compliance with the (b) is tracked in Mirvac's compliance tracking register against documents, plans and strategies outlined in section B of the conditions of consent.	Compliant

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
				Mirvac's performance is also assessed in the Independent Audit Report and evidence of compliance is provided relevant to each document.	
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	At all times	Evidence of any inconsistency with the condition.	Mirvac advised there have been no instances where inconsistencies, ambiguity or conflict have occurred as described in this condition.	Not triggered
<b>EVIDENCE OF CONSULTATION</b>					
A5	Where conditions of this consent require consultation with an identified party, the Applicant must:  (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary for approval; and	At all times	Evidence of consultation to be provided in the relevant submission to the Planning Secretary	No update to Evidence and Comments from CCR2.	Compliant
A5	(b) provide details of the consultation undertaken including:  (i) the outcome of that consultation, matters resolved and unresolved; and  (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	At all times	Details are to be provided in the submission to the Planning Secretary to obtain the relevant approval	No update to Evidence and Comments from CCR2.	Compliant
<b>STRUCTURAL ADEQUACY</b>					
A6	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.  <i>Notes:</i>	Construction	Design Statement from Structural engineer and Architect	Closed out in Compliance Report 1.	Compliant

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	<ul style="list-style-type: none"> <li>Under Part 4A of the EP&amp;A Act, the Applicant is required to obtain construction and Occupation Certificates for the proposed building works.</li> <li>Part 8 of the EP&amp;A Regulation sets out the requirements for the certification of the development.</li> </ul>				
OPERATION OF PLANT AND EQUIPMENT					
A7	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	At all times	Evidence of monitoring all plant and equipment	The Mirvac HSE Officer maintains an online HSE Management System, 'HammerTech', that includes an online register for onsite plant. It records the date of last service and sends out notifications for inspections that fall due (e.g. 90 day inspection).  Daily plant and equipment checks are carried out.	Compliant
A7	(b) operated in a proper and efficient manner.	At all times	Evidence of monitoring all plant and equipment	Supervisors conduct Task Observations that include checking that operators are conducted safety checks of plant.  Daily Safety Check / Pre-startup safety check records were sighted for four plant: an EWP, a forklift, a truck and a crane. Working plant (e.g. excavator, cranes, truck) were observed to be operating at the time of the site visit and they appeared to be operated in a proper and efficient manner.	Compliant
APPLICABILITY OF GUIDELINES					
A8	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	Where related to construction certificates or occupation certificates design certificates and installation certificates	All relevant design statements and installation certificates for relevant construction certificates and occupation certificates reference the relevant terms in the condition.	Compliant

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
			reference the relevant terms.		
A9	However, 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	Evidence of direction from the Planning Secretary relevant to this condition	Mirvac have not received any direction in relation to the condition from the Planning Secretary.	Not triggered
MONITORING AND ENVIRONMENTAL AUDITS					
A10	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification and independent auditing.  <i>Note: For the purposes of this condition, as set out in the EP&amp;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.</i>	At all times	Ensure any relevant documents are undertaken in accordance with condition.	Independent Audits have been carried out in accordance with the condition. The last IEA Report was submitted on 28/10/20.  No incident notifications have been submitted; non-compliance notifications have been made in accordance with the condition of consent.	Compliant
INCIDENT NOTIFICATION, REPORTING AND RESPONSE					
A11	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development	At all times	Evidence of submission of notification	No incidents have occurred to date. Therefore, Mirvac have not notified DPIE of an incident.	Compliant

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	application number and the name of the development if it has one) and set out the location and nature of the incident.				
A12	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	At all times	Evidence of submission of notification	No incidents have occurred to date. Therefore, Mirvac have not notified DPIE of an incident.	Compliant
<b>NON-COMPLIANCE NOTIFICATION</b>					
A13	The Department must be notified in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after the Applicant becomes aware of any non-compliance. The PCA must also notify the Department in writing to <a href="mailto:compliance@planning.nsw.gov.au">compliance@planning.nsw.gov.au</a> within seven days after they identify any non-compliance.	At all times	Evidence of submission of notification	In Mirvac's letter on 27/10/20, Mirvac identified a non-compliance with the timing set out in this condition. Mirvac issued a non-compliance notification to the DPIE on 11/03/20, which was 8 days after becoming aware of the non-compliance on 03/03/20. This non-compliance was reported on in CCR2.	Compliant
A14	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	Evidence of submission of notification	Mirvac's notifications met the requirements of Condition A14.	Compliant
A15	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	At all times	To note	Not applicable	Not triggered
<b>REVISION OF STRATEGIES, PLANS AND PROGRAMS</b>					
A16	Within three months of: (a) the submission of a Compliance Report under condition C5;  the strategies, plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out.	At all times	Letter to the DPIE	Notified the Department on 17/06/20 regarding the review of strategies and plans, following the submission of compliance report 2 submitted on 15/06/20.	Compliant
A16	(b) the submission of an incident report under condition A11;	At all times	Letter to the DPIE	No incidents recorded in the reporting period	Not triggered



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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
A16	(c) the submission of an Independent Audit under condition C8;	At all times	Letter to the DPIE	Notified the Department on 07/12/20 regarding its review of strategies and plans, following the submission of the IEA on 29/10/2020.	Compliant
A16	(d) the approval of any modification of the conditions of this consent; or	At all times	Letter to the DPIE	<p>Mirvac notified the DPIE on 17<sup>th</sup> June 2020 of its review of plans and strategies due to the approval of MOD 7 SSD 8449.</p> <p>Mirvac notified the DPIE on 7 September 2020 of its review of plans and strategies due to the approval of the following mods:</p> <ul style="list-style-type: none"> <li>- Mod 9 – approved 2/09/20</li> <li>- Mod 10 – approved 2/09/20</li> </ul>	Compliant
A16	(e) the issue of a direction of the Planning Secretary under condition A3 which requires a review,	At all times	Letter to the DPIE	In the reporting period Mirvac have not received a written direction from the Planning Secretary.	Not triggered
A17	<p>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 Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review.</p> <p><i>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.</i></p>	At all times	Update document as required by DPIE	In the reporting period Mirvac have not been required to update any strategies, plans or programs.	Not triggered

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
LIMITS OF CONSENT					
A18	This consent will lapse five years from the date of consent unless the works associated with the project have physically commenced.	Construction	Works must commence	Works have physically commenced. This was noted in Compliance Report 1 and therefore closed.	Compliant
A19	This consent does not approve the following components of the development: (a) operation and fit out of all tenancies within Bays 5-7 at ground floor and level 1 Where required, separate approval(s) shall be obtained from the relevant consent authority.	Construction	Approval is required for any limit of consent by the relevant tenant	Approval for operation and fitout has not yet been submitted by the applicable tenant.	Not triggered
A19	(b) operation and fit out of all tenancies in Bays 8-13 at ground floor and level 1	Construction	Approval is required for any limit of consent by the relevant tenant	Reported on in CCR2	Compliant
A19	(c) operation and fit out of all tenancies in Bay 15 at ground floor, level 1 and level 2	Construction	Approval is required for any limit of consent by the relevant tenant	Approval for operation and fitout has not yet been submitted by the applicable tenant.	Not triggered
A19	(d) operation and fit out of the retail annexes adjacent to Bays 8, 9 and 10	Construction	Approval is required for any limit of consent by the relevant tenant	The operation and fitout of both retail annexes adjacent to bays 8,9 and 10 have been approved by the City of Sydney and Heritage Council. I Am Re – D/2020/860 approved 27/10/20 Kylie Kwong – D/2020/316 approved 11/06/20	Compliant
A19	(e) hours of operation of all retail tenancies	Construction	Approval is required for any limit of consent by the relevant tenant	The hours of operation of both retail annexes adjacent to bays 8,9 and 10 have been approved by the City of Sydney and Heritage Council. I Am Re – D/2020/860 approved 27/10/20 Kylie Kwong – D/2020/316 approved 11/06/20	Compliant

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
A19	(f) detailed signage design, content and illumination (if proposed) within all approved signage zones. Future approval for these elements is to ensure that the detailed signage design, content and illumination (if proposed) is sensitive to the heritage significance of the building	Construction	Approval is required for any limit of consent by the relevant tenant	Detailed signage design, content and illumination (if proposed) by the commercial and retail tenants within all approved signage zones have been included in the relevant tenant DA.  Mirvac received approval from City of Sydney for its proposed signage design on the façade of the building. Curio prepared a Heritage Impact Statement in support of the application. (D/2020/683) approved on 14/09/20.	Compliant
A20	Prior to the issue of the Construction Certificate for each stage of the development, a Long Service Levy is required to be paid. For further information please contact the Long Service Payments Corporation on their Helpline 13 1441.	Construction	Pay long Service levy in instalments as approved by Long Service Levy.	The Long Service Corporation approved a revision of the instalment plan for SSD 8449 with a schedule of instalments over the life of the project.  Mirvac have paid the 4 <sup>th</sup> instalment on 19/08/20 which was due on 1/08/20.  Notification of Non-Compliance was issued to the Department in a letter dated 27/10/20.	Non-Compliant
REDFERN-WATERLOO AUTHORITY CONTRIBUTIONS PLAN 2006					
A21	Contributions will be required based on the Redfern-Waterloo Authority Contributions Plan 2006.  The levy is to be calculated as 2% of the proposed cost of development, indexed between the date of determination and the date the levy is required to be paid in accordance with clause 25J(4) of the Environmental Planning and Assessment Regulation 2000 and clause 10 of Redfern-Waterloo Authority Contributions Plan 2006.  Pursuant to the Redfern-Waterloo Authority Contributions Plan 2006, a contribution amount of \$1,949,640 plus indexation between the date of approval and date of payment, in accordance with Consumer Price Index (All	Pre-Construction	Remittance of payment	Closed out in Compliance Report 1	Compliant

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>Groups Index) for Sydney, is to be paid via bank cheque or alternate payment method for deposit into the Redfern-Waterloo Fund (towards the cost of one or more of the public facilities set out in the Works Schedule to that Plan).</p> <p>Proof of payment of this contribution to the UGDC shall be provided to the Certifying Authority prior to the issue of the first Construction Certificate (or other timing in accordance with the Contributions Plan). If the amount is not to be paid prior to the first Construction Certificate, written verification of this should be provided by UrbanGrowth NSW Development Corporation and provided to the Certifier. No deferred or periodic payments are permitted.</p> <p>Email <a href="mailto:info@ugdc.nsw.gov.au">info@ugdc.nsw.gov.au</a> or phone 9216 5700 to confirm indexed amount of the contribution, prior to preparation of a bank cheque or finalisation of any agreed alternate payment method made out to the UrbanGrowth NSW Development Corporation.</p> <p>A copy of Redfern-Waterloo Authority Contributions Plan 2006 is available for inspection at the offices of UGDC, Level 12, MLC Centre, 19 Martin Place Sydney or from the website <a href="http://www.ugdc.nsw.gov.au">www.ugdc.nsw.gov.au</a></p>				
<b>REDFERN-WATERLOO AUTHORITY AFFORDABLE HOUSING CONTRIBUTIONS PLAN 2006</b>					
A22	<p>To contribute to the provision or refurbishment of affordable housing within the Redfern-Waterloo Operational Area, contributions are required in accordance with the Redfern-Waterloo Authority Affordable Housing Contributions Plan 2006.</p> <p>In accordance with Redfern-Waterloo Authority Affordable Housing Contributions Plan 2006, the levy is 1.25% of the additional total gross floor area (GFA) of the proposed development and is calculated at \$86.88 per square metre</p>	Pre-Construction	Remittance of payment	Closed out in Compliance Report 1	Compliant

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	<p>(being the rate at 1 July 2018). Between the date of determination and the date the levy is required to be paid, the levy is indexed in accordance with the Building Price Index, Sydney as published in Rawlinson's Australian Construction Handbook. This is in accordance with clause 25J(4) of the Environmental Planning and Assessment Regulation 2000 and Clause 9 of the Redfern-Waterloo Authority Affordable Housing Contributions Plan 2006.</p> <p>Pursuant to the Redfern-Waterloo Affordable Contributions Plan 2006, a contribution in the amount of \$367,416 plus indexation in accordance with the Building Price Index is to be paid via bank cheque or alternate payment method into the Redfern-Waterloo Fund (towards the provision of affordable housing within the Redfern Waterloo area).</p> <p>Proof of payment of this contribution to the UGDC and calculation of any indexing, shall be provided to the Certifying Authority prior to the issue of the first Construction Certificate. No deferred or periodic payments are permitted.</p> <p>Email <a href="mailto:info@ugdc.nsw.gov.au">info@ugdc.nsw.gov.au</a> or phone 9216 5700 to confirm indexed amount of the contribution, prior to preparation of a bank cheque or finalisation of any agreed alternate payment method made out to the UrbanGrowth NSW Development Corporation.</p> <p>A copy of Redfern-Waterloo Affordable Housing Contributions Plan 2006 is available on the website <a href="http://www.ugdc.nsw.gov.au">www.ugdc.nsw.gov.au</a>.</p>				
	STAGING				

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
A23	The development may be carried out generally in accordance with the following stages. A Construction Certificate may be obtained for each of the following stages, subject to satisfaction of the relevant condition(s) (refer to Table provided in the Consent)	Construction	Construction Certificates issued by Philip Chun & Associates for all relevant stages.	The development is being carried out in stages as described in the Consent.  Construction Certificates for Stage 4 has been provided in this reporting period on 21/07/20 for base building fitout and services.	Compliant
<b>PART B PRIOR TO ISSUE OF CONSTRUCTION CERTIFICATE</b>					
EXTERNAL WALLS AND CLADDING					
B1	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	Design statement confirming compliance	Closed out in Compliance Report 1 and therefore Compliant	Compliant
B2	Before the issue of the Stage 5 Construction Certificate (for Bays 5-15) and the first Occupation Certificate for the Locomotive Workshop, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Pre-construction and construction	Design statements	Architect statement provided and reported on in Compliance Report 1 prior to construction.	Compliant
NO WORKS PRIOR TO CONSTRUCTION CERTIFICATE					
B3	Work must not commence until a relevant Construction Certificate has been issued.	Construction	Works to commence following the issue of the relevant Construction Certificate	In the reporting period the following CC's were issued: - CC4 Fitout and Services on 21/07/20  Works commenced following the issue of the construction certificate by the Certifier, Philip Chun Associates.	Compliant
BICYCLE PARKING					

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
B4	A minimum of 215 employee / staff bicycle parking spaces shall be provided in Bay 15.	Construction	Design Drawings	Design drawing were provided in the CC4 package which was approved by the PCA on 21/07/20.	Compliant
B5	The layout, design and security of bicycle facilities either on-street or off-street must comply with the minimum requirements of Australian Standard AS 2890.3 – 2015.	Construction	Design Statement and Drawings	Design drawings and a design statement was provided in the CC4 package which was approved by the PCA on 21/07/20.	Compliant
<b>COMMUNITY LIAISON GROUP</b>					
B6	The Community Liaison Group established under SSD 7317 is to be used for SSD 8449, to ensure that the community is kept informed and has an opportunity to feedback on the construction of the Locomotive Workshop. A heritage consultant/s and or heritage expert/s must also form part of the Community Liaison Group. All complaints are to be recorded on a complaint register and reported regularly to the Community Liaison Group.	Construction	Evidence of meetings taking place, minutes and complaints recorded	CLG meeting are held on a regular frequency throughout the reporting period, the heritage consultant attends these meetings. Minutes are recorded and the complaints register is recorded every month.	Compliant
<b>CONSTRUCTION NOISE AND VIBRATION MANAGEMENT PLAN</b>					
B7	<p>Prior to the issue of the relevant Construction Certificate, a detailed Construction Noise and Vibration Management Plan (CNVMP) prepared by a suitably qualified person shall be submitted to the Certifying Authority. The Plan shall include, but not be limited to:</p> <p>(a) identification of each work area, site compound and access route (both private and public)</p> <p>(b) identification of the specific activities that will be carried out and associated noise sources at the premises and access routes</p> <p>(c) identification of all potentially affected sensitive receivers</p> <p>(d) the construction noise objectives identified in accordance with the Interim Construction Noise Guidelines (DECC 2009)</p>	Construction	Plan to be prepared and issued to the Certifying Authority for the Construction Certificate	Discussed and closed in Compliance Report 1. No further update to the plan in this reporting period.	Compliant

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>(e) assessment of potential noise and vibration from the proposed construction methods (including noise from construction traffic) against the objectives identified in (d)</p> <p>(f) where the objectives are predicted to exceeded an analysis of feasible and reasonable noise mitigation measures that can be implemented to reduce construction noise impacts</p> <p>(g) description of management methods and procedures and specific noise mitigation treatments that will be implemented to control noise and vibration during construction, including the early erection of operational noise control barriers</p> <p>(h) procedures for notifying residents of construction activities that are likely to affect their noise and vibration amenity</p> <p>(i) measures to monitor noise performance and respond to complaints</p> <p>(j) effective site induction, and ongoing training and awareness measures for personnel (e.g. tool box talks, meetings etc).</p>				
<b>AIR QUALITY MANAGEMENT PLAN</b>					
B8	<p>Prior to the issue of the relevant Construction Certificate, an Air Quality Management Plan (AQMP) must be prepared for the project and approved by the PCA. It must be prepared by a suitably qualified and experienced expert in accordance with the EPA's Approved Methods for the Modelling and</p>	Construction	Plan to be prepared and issued to the Certifying Authority for the Construction Certificate	Discussed and closed in Compliance Report 1. No further update to the plan in this reporting period.	Compliant





<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>Assessment of Air Pollutants in NSW (the Approved Methods). The AQMP must be implemented and must include, as a minimum:</p> <ul style="list-style-type: none"> <li>(a) contain relevant environmental criteria to be used in the day-to-day management of dust and volatile organic compounds (VOC/odour), including consideration of any contaminated materials;</li> <li>(b) contain a mission statement;</li> <li>(c) contain dust and VOCs/odour management strategies consisting of                             <ul style="list-style-type: none"> <li>(i) objectives and targets;</li> <li>(ii) risk assessment;</li> <li>(iii) suppression improvement plan.</li> </ul> </li> <li>(d) set out monitoring requirements including assigning responsibility (for all employees and contractors);</li> <li>(e) contain a communication strategy; and</li> <li>(f) include a performance review system for continuous improvements.</li> </ul> <p>The Plan must detail management practices to be implemented for all dust and VOC/odour sources at the site. The Plan must also detail the dust, odour, VOC and semi-volatile organic compounds (SVOC) monitoring program (eg frequency, duration and method of monitoring) to be undertaken for the project, taking into particular consideration potential contaminated materials.</p>				
	<b>CONSTRUCTION WASTE MANAGEMENT PLAN</b>				
B9	Prior to the issue of the relevant Construction Certificate, a Waste Management Plan must be developed for the project	Construction	Plan to be prepared and issued to the	The CWMP was approved by the PCA and this was noted in the previous reporting period.	Compliant

# Locomotive Workshop Compliance Report 3

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	<p>by a suitably qualified person and approved by the PCA. The Plan must be implemented and must include, as a minimum, the following elements:</p> <p>(a) A Stockpile, Contamination Soil and Sediment Management Plan including:</p> <p>(i) the exact locations where contaminated waste material (including Acid Sulphate Soils if found) and non-contaminated waste material will be stockpiled. Contaminated and non-contaminated waste material must be stockpiled separately and the designated areas must be clearly marked and labelled (on plans and on the ground);</p> <p>(ii) details of how the stockpiled waste material will be kept separate from non-contaminated waste material;</p> <p>(iii) procedures for minimising the movement of waste material around the site and double handling; and</p> <p>(iv) additional information detailing how materials proposed to be recycled/reused will be segregated on the site during operations. Particularly in relation to those wastes categorised as 'Building' waste.</p> <p>(b) A detailed plan for in-situ classification of waste material, including the sampling locations and sampling regime that will be employed to classify the waste, particularly with regards to the identification of contamination hotspots.</p> <p>(c) A commitment to retaining all sampling and classification results for the life of the project to demonstrate compliance with the EPA's Classification Guidelines.</p> <p>(d) Details in relation to the transport of waste material around the site (on-site) and from the site, including (at a minimum):</p> <p>(i) a traffic plan showing transport routes within the site;</p>		<p>Certifying Authority for the Construction Certificate</p>		

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>(ii) location of stockpiles at each stage as they migrate within the site;</p> <p>(iii) a commitment to retain waste transport details for the life of the project to demonstrate compliance with the Protection of the Environment Operations Act 1997; and</p> <p>(iv) the name and address of each licensed facility that will receive waste from the subject site (if appropriate).</p> <p>(e) A contingency plan for any event that may affect excavation and contaminated soil treatment operations at the site.</p>				
<b>CONSTRUCTION PEDESTRIAN AND TRAFFIC MANAGEMENT PLAN</b>					
B10	<p>Prior to the issue of the relevant Construction Certificate, a Construction Pedestrian and Traffic Management Plan (CPTMP) must be prepared by a suitably qualified person in consultation with the CBD Coordination Office of TfNSW and Council. A final copy of the plan is to be submitted to the Coordinator General, Transport Coordination for endorsement, prior to the commencement of any works.</p> <p>The Plan must include a Green Travel Plan for construction workers and detailed measures that would be implemented to minimise the impact of the development on the safety and capacity of the surrounding road network, minimise truck movements to and from the site as far as practicable during the peak periods of this consent. In addition, the CPTMP shall address, but not be limited to, the following matters:</p> <p>(a) location of the proposed work zone</p> <p>(b) haulage routes</p> <p>(c) construction vehicle access arrangements</p>	Construction	Plan to be prepared and issued to the Certifying Authority for the Construction Certificate	Discussed and closed in Compliance Report 1. No further update to the plan in this reporting period.	Compliant



<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>(d) estimated number of construction vehicle movements</p> <p>(e) construction program</p> <p>(f) consultation strategy for liaison with surrounding stakeholders</p> <p>(g) any potential impacts to general traffic, pedestrians and bus services within the vicinity of the site from construction vehicles during construction</p> <p>(h) cumulative construction impacts of projects including Sydney Metro City and South West. Existing CPTMPs for developments within or around the development site should be referenced to ensure that coordination of work activities is managed to minimise impacts on the road network</p> <p>(i) should impacts be identified, the duration of the impacts and measures proposed to mitigate any associated general traffic, public transport, pedestrian and cyclist impacts should be clearly identified</p> <p>(j) include the builder's direct contact number to small businesses adjoining or impacted by the construction work, the Transport Management Centre and Sydney Coordination Office within TfNSW to resolve issues relating to traffic, freight, servicing and pedestrian access during construction in real time</p> <p>(k) parking arrangements for construction workers and sub-contractors, and any measures proposed to avoid parking in the streets in the local area</p> <p>(l) pedestrian/cyclist and traffic management measures.</p>				
	<b>PRE-CONSTRUCTION DILAPIDATION REPORT</b>				



<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
B11	<p>The Applicant is to engage a suitably qualified person to prepare a Pre-Construction Dilapidation Report detailing the current structural condition of all adjoining buildings, infrastructure and roads (including the public domain site frontages, the footpath, kerb and gutter, driveway crossovers and laybacks, kerb ramps, road carriageway, street trees and plantings, parking restriction and traffic signs, and all other existing infrastructure along the street) within the 'zone of influence'. Any entry into private land is subject to the consent of the owner(s) and any inspection of buildings on privately affected land shall include details of the whole building where only part of the building may fall within the 'zone of influence'. The report shall be approved by the PCA prior to the issue of the Stage 2 Construction Certificate. A copy of the report is to be forwarded to each of the affected property owners.</p> <p>In the event that access for undertaking a Pre-Construction Dilapidation Report is denied by an adjoining owner, the Applicant must demonstrate, in writing, to the satisfaction of the PCA that all reasonable steps have been taken to obtain access and advise the affected property owner of the reason for the report and that these steps have failed.</p> <p>Any damage to the public way including trees, footpaths, kerbs, gutters, road carriageway and the like must be made safe and functional by the Applicant. Damage must be fully rectified by the Applicant in accordance with the Council's standards prior to commencement of first use of the commercial bays (bays 5-15) of the Locomotive Workshop.</p>	Construction	Plan to be prepared and issued to the Certifying Authority for the Construction Certificate and commencement of first use	<p>Plan to be prepared and issued to the Certifying Authority for the Construction Certificate – Closed and reported on in Construction Compliance Report 1 Rev 1.</p> <p>The second requirement of this condition is to be satisfied prior to the commencement of first use of the commercial bays (bays 5-15) – this has not been triggered yet.</p>	Not triggered

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<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
<b>MECHANICAL VENTILATION</b>					
B12	All mechanical ventilation systems shall be installed in accordance with the BCA and shall comply with relevant Australian Standards, to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details shall be submitted to the satisfaction of the PCA prior to the issue of the relevant Construction Certificate. The PCA must be satisfied that the proposed system is leading industry standard in terms of environmental performance.	Construction	Design Statement to be approved by PCA	Fredon provided design drawings and design statement which was approved in the issue of the Stage 4 Services CC on 21/07/20.	Compliant
<b>SYDNEY WATER ASSETS</b>					
B13	Prior to issue of the first Construction Certificate, the Applicant is required to demonstrate that the development will not interfere with the operation of and accessibility to Sydney Water's assets (including water, sewer and stormwater).	Construction	Relevant Sydney Water Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant
B14	The approved plans must be submitted to the Sydney Water Tap in™ online service to determine whether the development will affect any Sydney Water sewer or water main, stormwater drains and/or easement, and if further requirements need to be met.  Sydney Water's Tap in™ online service is available at: <a href="https://www.sydneywater.com.au/SW/plumbing-building-developing/building/sydney-water-tap-in/index.htm">https://www.sydneywater.com.au/SW/plumbing-building-developing/building/sydney-water-tap-in/index.htm</a>	Construction	Relevant Sydney Water Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant
B15	A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained from Sydney Water. It is recommended to apply early for the certificate, as there may be water and sewer pipes to be built and this can take some time. This can also impact on other services and building, driveway or landscape design.	Construction	Relevant Sydney Water Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant

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	Application must be made through an authorised Water Servicing Coordinator. For help either visit <a href="http://www.sydneywater.com.au">www.sydneywater.com.au</a> > Plumbing, building and developing > Developing > Land development or telephone 13 20 92.				
<b>INSTALLATION OF WATER EFFICIENCY MEASURES</b>					
B16	All toilets installed within the development must be of water efficient dual-flush capacity with at least 4-star rating under the Water Efficiency and Labelling Scheme (WELS). The details must be submitted for the consent of the PCA, prior to the issue of the Stage 4 Construction Certificate.	Construction	Design Statement and FF&E to satisfaction of PCA.	Mirvac Design provided design drawings and a design statement which was approved in the issue of the Stage 4 Services CC on 21/07/20.	Compliant
B17	All taps and shower heads installed within the development must be water efficient with at least a 3-star rating under the Water Efficiency and Labelling Scheme (WELS), where available. The details must be submitted for the approval of the PCA, prior to issue of the Stage 4 Construction Certificate.	Construction	Design Statement and FF&E to satisfaction of PCA.	Mirvac Design provided design drawings and a design statement which was approved in the issue of the Stage 4 Services CC on 21/07/20.	Compliant
B18	New urinal suites, urinals and urinal flushing control mechanisms installed within the development must demonstrate that products have been selected with at least a 4-star rating under the Water Efficiency and Labelling Scheme (WELS).	Construction	Design Statement and FF&E to satisfaction of PCA.	Mirvac Design provided design drawings and a design statement which was approved in the issue of the Stage 4 Services CC on 21/07/20.	Compliant
B19	Systems must include 'smart controls' to reduce unnecessary flushing. Continuous flushing systems are not approved. Details are to be submitted to and approved by the PCA, prior to the issue of the relevant Construction Certificate.	Construction	Design Statement and FF&E to satisfaction of PCA.	Mirvac Design provided design drawings and a design statement which was approved in the issue of the Stage 4 Services CC on 21/07/20.	Compliant
<b>RAINWATER HARVESTING AND RECYCLING</b>					
B20	Prior to the issue of the Stage 3 Construction Certificate, the Applicant is to detail how rainwater harvesting and recycled water reuse (RH&RWR) for the Locomotive Workshop will	Construction	Approval from the Planning Secretary required on Strategy	Reported on in CCR2.	Compliant

# Locomotive Workshop Compliance Report 3

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	integrate with the RH&RWR strategy for the ATP precinct (approved under SSD 7317). This strategy is to be prepared in consultation with Council and submitted to and approved by the Secretary.				
STORMWATER AND DRAINAGE					
B21	Prior to a Construction Certificate being issued for any excavation, civil construction, drainage or building work (whichever is earlier), excluding approved preparatory or demolition work, details of the proposed stormwater disposal and drainage from the development including a system of on-site stormwater detention in accordance with Council's standard requirements and details of the provision and maintenance of overland flow paths must be submitted to and approved by the PCA. All approved details for the disposal of stormwater and drainage are to be implemented in the development.	Construction	Relevant Authority Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant
B22	The requirements of Sydney Water with regard to the on-site detention of stormwater must be ascertained and complied with. Evidence of the approval of Sydney Water to the onsite detention must be submitted prior to a Construction Certificate being issued excluding any approved preparatory, demolition or excavation works.	Construction	Relevant Authority Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant
B23	Any proposed connection to the relevant authority underground drainage system will require the owner to enter into a Deed of Agreement with the relevant authority and obtain registration on Title of a Positive Covenant prior to Construction Certificate being issued for public domain works or above ground building works, whichever is earlier, and prior to the commencement of any work within the public way.  <i>Note: Contact Council's Legal Unit prior to the drafting of the positive covenant.</i>	Construction	Relevant Authority Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant



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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
B24	An "Application for Approval of Stormwater Drainage Connections" must be submitted to the relevant authority with the appropriate fee at the time of lodgement of the proposal for connection of stormwater to the relevant authority's drainage system.	Construction	Relevant Authority Approval required prior to issue of first CC	Reported on in first compliance report. No further comment.	Compliant
B25 (as modified)	<p>Prior to a Construction Certificate being issued for any excavation, civil construction, drainage or building work (whichever is earlier), but excluding approved preparatory or demolition work, a stormwater quality assessment must be undertaken and must be approved by the PCA.</p> <p>The stormwater quality assessment must:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified drainage engineer with experience in Water Sensitive Urban Design;</li> <li>(b) use modelling from an industry-standard water quality model; and</li> <li>(c) demonstrate what water sensitive urban design and other drainage measures will be used to ensure that the development will achieve the following post-development pollutant loads relative to pre-development pollutant loads:                             <ul style="list-style-type: none"> <li>(i) reduce the baseline annual pollutant load for litter and vegetation larger than 5mm by <math>\geq 25\%</math>;</li> <li>(ii) reduce the baseline annual pollutant load for total suspended solids by <math>\geq 30\%</math>;</li> <li>(iii) reduce the baseline annual pollutant load for total phosphorous by <math>\geq 10\%</math>;</li> <li>(iv) reduce the baseline annual pollutant load for total nitrogen by <math>\geq 10\%</math>.</li> </ul> </li> </ul>	Construction	Approval required from the PCA	Reported on in first compliance report. No further comment.	Compliant

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<b>EROSION AND SEDIMENT CONTROL</b>					
B26	Soil erosion and sediment control measures shall be designed in accordance with the document Managing Urban Stormwater – Soils & Construction Volume 1 (2004) by Landcom and the Guidelines for Erosion and Sediment Control on Building Sites (City of Sydney). Details are to be submitted to and approved by the PCA prior to the issue of the relevant Construction Certificate.	Construction	Approval required from the PCA	Reported on in first compliance report. No further comment.	Compliant
<b>ACCESS FOR PEOPLE WITH DISABILITIES</b>					
B27	Prior to the issue of the relevant Construction Certificate, detailed design documentation demonstrating compliance with the recommendations of the Access Report (Final), prepared by Morris Goding Accessibility Consulting, dated 25 October 2017 shall be provided to and approved by the PCA. Any works must be designed and constructed to provide access and facilities for people with a disability in accordance with the Building Code of Australia. The PCA must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on the Construction Certificate drawings.	Construction	Access Consultant to provide certification and approval of the drawings for CC4	Morris Goding Access Consultants provided a design statement which was approved in the issue of the Stage 4 Services CC on 21/07/20 by Philip Chun Certifier.	Not triggered
<b>HERITAGE INTERPRETATION</b>					
B28	Prior to the issue of the first Construction Certificate for the Locomotive Workshop, the endorsed Stage 1 Heritage Interpretation Plan (under SSD 7317) is to be reviewed and updated, in consultation with the Heritage Council and Council, to the satisfaction of the Planning Secretary.  The updated plan must be prepared in accordance with the Applicant's Heritage Impact Statement, the ATP	Construction	Consultation with relevant authorities, groups, stakeholders and approval from Planning Secretary.	Reported on in the first compliance Report. No further action.	Compliant

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>Conservation Management Plan, relevant NSW Heritage Division guidelines and address material and intangible cultural heritage.</p> <p>It must require the Stage 2 Heritage Interpretation Plan be consistent with the Stage 1 Heritage Interpretation Plan, outline the next steps for the Stage 2 Heritage Interpretation Plan, identify concepts that have been further developed for the Locomotive Workshop, including interpretative elements for the loading dock and travelator and detail consultation undertaken with the Heritage Council and Council. It shall also provide for the subsequent stages of the Heritage Interpretation Plans to be prepared in consultation with the Heritage Council, Council and other stakeholders, including former workers, Aboriginal stakeholders, volunteers, the local community and relevant railway associations, and document the findings and recommendations raised in consultation.</p>				

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
<b>REMEDIATION</b>					
B29	<p>Prior to the issue of the relevant Construction Certificate, a Remediation Environmental Management Plan (REMP) prepared by a suitably qualified person must be submitted to and approved by the PCA. The plan shall be prepared for each development stage to ensure the works and management are specific to each developable area and must:</p> <p>(a) outline the environmental monitoring and management measures to be implemented during the remediation and construction works on the site;</p> <p>(b) be consistent with and adopt all recommendations of the Remedial Action Plan prepared by JBS&amp;G dated 15 June 2016 and reflect the requirements of Clause 17 and Clause 18 of SEPP 55; and</p> <p>(c) provide contingency measures to manage unexpected finds of contaminated materials, beyond that anticipated at the site.</p>	Construction	REMP to be prepared in accordance with the condition and approved by the PCA	Reported on in the first compliance Report. No further action.	Compliant
<b>UTILITY SERVICES</b>					
B30	<p>Prior to the issue of a relevant Construction Certificate, the Applicant is to negotiate with the utility authorities (e.g. Ausgrid and Telecommunications Carriers) in connection with the relocation and/or adjustment of any services affected by the construction of the development and demonstrate to the PCA that a satisfactory solution has been agreed to by all parties.</p>	Construction	Approvals from all relevant authorities required prior to CC1	Reported on in the first compliance Report. No further action.	Compliant
<b>DETAILED DESIGN INFORMATION</b>					
B31	<p>The following detailed design/ drawings must be prepared, in consultation with the Heritage Council NSW and Council (or</p>	Construction	Drawings to be prepared in	Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of	Compliant

## Locomotive Workshop Compliance Report 3

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>its delegate) and provided to the Planning Secretary prior to the issue of the nominated Construction Certificate (refer to the Table provided in the Consent).</p> <p>1. Details of the floor finishes within the central spin within Bays 5-7 CC4 - services and base building fit out</p>		<p>consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission to be approved by the PCA</p>	<p>Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA to satisfy the condition.</p>	
B31	<p>2. Detailed plans of the Bay 5 wall face (dividing wall between Bay 4a and Bay 5) CC3 - Structure</p>	Construction	<p>Drawings to be prepared in consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission to be approved by the PCA</p>	<p>Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA to satisfy the condition.</p>	Compliant
B31	<p>3. Details of the proposed construction of the service pods, materials and finishes, mezzanine levels and the methods of protection to significant heritage fabric CC3 - Structure</p>	Construction	<p>Drawings to be prepared in consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission</p>	<p>Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA to satisfy the condition.</p>	Compliant



Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
			to be approved by the PCA		
B31	4. Details of the extent of existing heritage superstructure that will be removed CC3 - Structure	Construction	Drawings to be prepared in consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission to be approved by the PCA	Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA.	Compliant
B31	5. Details of the materials to be used for recladding the roof, and details of the exact location and extent of the removal of the existing smoke attenuation louvres CC5 - Facade and Roof	Construction	Drawings to be prepared in consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission to be approved by the PCA	Closed in Compliance Report 1. No further action.	Compliant
B31	6. Details of the roof platform and its structural supports CC3 - Structure	Construction	Drawings to be prepared in consultation with the relevant authorities and submitted to the	Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA.	Compliant

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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
			Planning Secretary. Consultation and evidence of submission to be approved by the PCA		
B31	7. Details of the internal and external lighting CC4 - Services and Base Building Fit-Out	Construction	Drawings to be prepared in consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission to be approved by the PCA	Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA to satisfy the condition.	Compliant
B31	8. Detail of exterior material palette CC5 - Facade and roof	Construction	Drawings to be prepared in consultation with the relevant authorities and submitted to the Planning Secretary. Consultation and evidence of submission to be approved by the PCA	Drawings in relation to the condition were prepared in consultation with the heritage division NSW and City of Sydney. All evidence of consultation was submitted to the Planning Secretary and PCA.	Compliant
ROOF PLANT LAYOUT					



<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
B32	The layout for the roof plant equipment is to be designed to be as compact as possible, and located centrally, to reduce visual clutter. Details are to be provided to the satisfaction of the PCA prior to the issue of the relevant Construction Certificate.	Construction	PCA and heritage consultant approval required to satisfy	Mirvac Design provide drawings which demonstrated that plant is compact as possible, and located centrally, to reduce visual clutter. The heritage consultant (Curio) reviewed the drawings and provided a letter that they were satisfied as well. The PCA approved this condition in the issue of CC4 Services and Fitout on 21/07/20.	Compliant
HERITAGE CONSULTANT					
B33	<p>A suitably qualified and experienced heritage consultant must be nominated for this project throughout the design development, contract documentation and construction of the development. The heritage consultant:</p> <p>(a) must provide input into the detailed design</p> <p>(b) shall inspect the demolition and removal of material</p> <p>(c) is to provide ongoing advice to tradespeople undertaking the proposed works during construction to ensure significant fabric is not damaged</p> <p>(d) is to be involved in the resolution of all matters where existing significant fabric and spaces are subject to preservation, adaptive reuse, recording and demolition</p> <p>(e) is to have full access to the site and is to be authorised to respond directly to Council and Heritage Council if information or clarification is required</p> <p>(f) must be satisfied that all work has been carried out in accordance with the conditions of this consent.</p> <p>Evidence of commission on the above terms is to be provided to the PCA prior to the issue of the first Construction Certificate or commencement of works on the site, whichever is earlier.</p>	Construction	Evidence of commission on the requirements a-f to be provided to the PCA prior to the first construction certificate.	<p>The PCA acknowledged satisfaction on 27/3/19 of the requirements of this Condition.</p> <p>Reported on in the first compliance report. Curio's involvement in accordance with the condition is still ongoing throughout construction.</p>	Compliant





Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
HERITAGE - NEW SERVICES					
B34	The Heritage Consultant must be consulted regarding the introduction of new services, including electrical and hydraulic, to ensure this occurs with minimal impact to significant fabric and in accordance with the CMP. Detailed plans, identifying the location of services to ensure routes are planned to minimise impacts to significant fabric and spaces, must be prepared to the satisfaction of the PCA prior to the issue of the relevant Construction Certificate.	Construction	Statement of Satisfaction (SOS) to be provided by Curio that they are satisfied with the new services in the building. PCA to approve the Statement of Satisfaction.	Mirvac consulted Curio in relation to new services design in the building. Curio reviewed the drawings and provided a Statement of Satisfaction that compliance with the condition was achieved. The PCA approved the condition within the issue of CC4 on 21/07/20.	Not triggered
GLAZING					
B35	All new external glazing used for the Locomotive is to be clear. <del>Tinted glazing is not permitted.</del> Frosted glazing is only permitted to be used in existing heritage arched windows of the Locomotive Workshop, to match surrounding frosted glazing within the same window. Where frosted glazing is to be used, the project heritage consultant must, prior to installation, verify consistency with the appearance of the existing heritage fabric.	Construction	SOS to be provided for any frosted glazing to be installed		Not triggered
TENANCY FIT OUT GUIDELINES					
B36	Prior to the issue of the Stage 4 Construction Certificate, tenant fit-out design guidelines for Bays 5-13 and Bay 15 within the Locomotive Workshop are to be prepared in consultation with the Heritage Council and Council, and to be endorsed by the Planning Secretary.  The guidelines are to be consistent with the visual sight line zone (as shown on the approved ground floor plan), which requires:	Construction	Tenancy Guidelines to be prepared in consultation with HC and CoS and issued to Planning Secretary for approval.	A-E refers to contents required in the report and therefore not split out.  Reported on the previous compliance report. Closed	Compliant



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<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	<p>(a) all balustrades within the zone to be semi-framed glazing</p> <p>(b) tenancy walls and fit outs within the zone are to be low height (maximum of 1200 mm) and open or transparent</p> <p>(c) tenancy walls are to be glazed and any moveable heritage items are integrated into the fit out</p> <p>(d) fit out items must not cover or obscure the heritage structure or equipment</p> <p>(e) full height walls on level 1 are to be avoided in the zone or glazed if proposed</p> <p>The guidelines are to require individual lighting plans for each tenancy, that are consistent with the lighting design prepared for the Locomotive Workshop.</p> <p>The tenant fit-out guidelines are to be prepared to ensure future tenants are aware of the cultural significance of the Locomotive Workshop, the ongoing operations of the Blacksmith, the Blacksmith Plan of Management, and the requirements for their on-going conservation and management. The guidelines are to be informed by the Stage 1 and final or draft Stage 2 Heritage Interpretation Plans, the ATP Conservation Management Plan and relevant NSW Heritage Division guidelines. The guidelines are to include details of lighting design to be consistent with the overall lighting design for the Locomotive Workshop.</p> <p>The Applicant must ensure all future development applications for fit-out works are consistent with the approved fitout design guidelines.</p>				
<b>BLACKSMITH PLAN OF MANAGEMENT</b>					



<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
B37	<p>A plan of management for the continued operation of the Blacksmith must be submitted and endorsed by the Secretary prior to the issue of any construction certificate. The plan of management must be prepared by the Applicant and include:</p> <p>a) the continued permitted hours of operation: 24 hours and day 7 days per week</p> <p>b) a complaint register, outlining the nature and location of complaint/s. The register must also outline what if any mitigation was undertaken by the Applicant. The register must be provided to the Secretary every 6 months.</p>	Construction	Plan of management to be prepared and endorsed by the Planning Secretary.	Reported on in previous compliance report.	Compliant
<b>HERITAGE INTERPRETATION</b>					
B38	<p>Prior to the issue of the first Construction Certificate for the Locomotive Workshop, the Applicant shall submit the Stage 2 Heritage Interpretation Plan for the Locomotive Workshop for approval by the Planning Secretary. This plan shall be prepared in accordance with the Stage 1 Heritage Interpretation Plan, the Applicant's Heritage Impact Statement, the ATP Conservation Management Plan and relevant NSW Heritage Division guidelines. Stage 2 shall be prepared in consultation with the Heritage Council and Council, and other stakeholders, including former workers, Aboriginal stakeholders, volunteers, the local community and relevant railway associations, and document the findings and recommendations raised.</p>	Construction	Consultation with relevant authorities, groups, stakeholders and approval from Planning Secretary.	Reported on in the first compliance Report. No further action.	Compliant
<b>MOVEABLE HERITAGE</b>					
B39	The conservation and management of moveable heritage items is to be informed by an experienced moveable heritage consultant with a working knowledge of the site. The	Construction	Details of moveable heritage conservation to be included in the	Reported on in the first compliance report. No further changes to the reports.	Compliant

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	placement, storage and interpretation of all moveable heritage items housed within the Locomotive Workshop is required to be finalised as part of the Stage 2 Heritage Interpretation Plan and must occur in accordance with the Heritage Impact Statement, the requirements of the Conservation Management Plan (CMP), Heritage Asset Management Strategy (HAMS) and the Moveable Collections Management Plan (MCMP).		Stage 2 HIP. To be submitted prior to CC1.		
B40	The MCMP is to be updated and completed, in consultation with the Heritage Council and Council, within 12 months of the issue of the first Occupation Certificate for the Locomotive Workshop, to provide detailed recommendations on the future conservation, management, display conditions, storage, security, and identify the location and management of all moveable heritage.	Post-Occupation	MCMP to be updated in consultation with Heritage Council and Council		Not triggered
<b>PART C PRIOR TO COMMENCEMENT OF WORKS</b>					
<b>NOTIFICATION OF COMMENCEMENT</b>					
C1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.	Construction and operation	Notice to be issued to the Department prior to construction starting and operation.	Reported on in the previous compliance report. Operation notification has not been triggered.	Compliant
C2	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.	Construction	Notice to be issued to the Department prior to construction certificates for stages 1-6.	In the reporting period, Mirvac did not issue a Notice of Commencement letter to the Department 48 hours prior to the commencement of Stage 4 (fitout and services) (22/07/20).  Mircac became aware of this non-compliance on 7/09/20 and as a result Mirvac issued an A13 notification on 7/09/20 to address this.	Non-Compliant



Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
ACCESS TO INFORMATION					
C3	<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> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(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;</p> <p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaint register, updated monthly;</p> <p>(ix) audit reports prepared as part of any Independent Audit of the development and the Applicant's response to the recommendations in any audit report;</p>	At all times	Ensure documents are publicly available on the project website.	The 'Construction & Development Updates' and 'South Eveleigh Construction Updates' websites have all available documents on the website: <a href="https://southeveleigh.mirvac.com/about/construction-and-development-updates">https://southeveleigh.mirvac.com/about/construction-and-development-updates</a>	Compliant

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UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	(x) any other matter required by the Planning Secretary; and				
C3	(b) keep such information up to date, to the satisfaction of the Planning Secretary.	At all times	Ensure documents are publicly available on the project website are kept up to date	The 'Construction & Development Updates' and 'South Eveleigh Construction Updates' websites have all available documents on the website: <a href="https://southeveleigh.mirvac.com/about/construction-and-development-updates">https://southeveleigh.mirvac.com/about/construction-and-development-updates</a> .  Document control is monitored each month.	Compliant
COMPLIANCE REPORTING					
C4	No later than 6 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.	Pre-construction	Submit Compliance Monitoring and Reporting Program 6 weeks before the commencement of construction	Reported on in previous report	Compliant
C5	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Construction	Prepare and submit Compliance Reports in accordance with the PARs	The IEA on 29/10/20 found that the Compliance Report 2 was non-compliant for the following reasons: <ul style="list-style-type: none"> <li>- The contents of the two compliance reports do not meet all of the Compliance Reporting Post Approval Requirements (Department 2018).</li> <li>- Compliance Report 2 did not refer to non-compliances that were notified during the reporting period and instead referred to non-compliances made during the previous reporting period (i.e. referred to in Compliance Report 1).</li> </ul>	Non-Compliant

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UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
				<p>A table of previous report actions arising from a previous Independent Audit and Compliance Reports detailing progress made to address each action and the outcomes of each action was not included.</p> <p>Senior Compliance Officer, Hala Fua sent an email to Mirvac on 20/10/20 regarding CCR2. Hala Fua provided feedback on the report in his email. Zac Langsford, Mirvac and Hala Fua met via conference call to go through each of the comments made on the report. Hala Fua requested that CCR2 be resubmitted to the DPIE by 16 November 2020.</p> <p>Mirvac issued the revised (Rev 2) CCR2 on 16 November. Hala Fua and Zac Langsford discussed via the phone on 18/11/20 and it was noted that the reports now satisfied the comments provided on 20/10/20.</p>	
C6	The Applicant must make each Compliance Report publicly available no later than 60 days after submitting it to the Department and notify the Department in writing at least 7 days before this is done.	Construction	Notifications required in accordance with condition and compliance reports to be uploaded onto public website.	Mirvac notified the DPIE on 18 <sup>th</sup> June that it would be uploading the CCR2 on its website after 7 days. The document is on the project website.	Compliant
INDEPENDENT AUDIT					
C7	No later than 4 weeks before the date notified for the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department.	Pre-Construction	Submit IA program 4 weeks prior to the start of construction	Reported on in the previous compliance report. No further update.	Compliant

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C8	Independent Audits of the development must be carried out in accordance with:  (a) the Independent Audit Program submitted to the Department under condition C7 of this consent; and	Construction	Independent Auditor to be engaged in accordance with program.	The last IEA was submitted on 29/10/20 in accordance with the requirements of the condition.	Compliant
C8	(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	Construction	Independent Auditor to be engaged in accordance with PARs	The last IEA was submitted on 29/10/20 in accordance with the requirements of the condition.	Compliant
C9	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 C8 of this consent;	Construction	Mirvac to review and respond to each IEA.	The last IEA was submitted on 29/10/20 in accordance with the requirements of the condition.	Compliant
C9	(b) submit the response to the Department; and	Construction	IEA to be issued to the Department	The last IEA was submitted on 29/10/20 in accordance with the requirements of the condition.	Compliant
C9	(c) make each Independent Audit Report and response to it publicly available no later than 60 days after submission to the Department and notify the Department in writing at least 7 days before this is done.	Construction	Notify DPIE 7 days before uploading the document to the website which must be within 60 days of submitting the report	Mirvac notified the DPIE regarding 7-day notice of submitting IEA 2 on 29/10/20. The documents were made available on the 6 <sup>th</sup> November 20.	Compliant
<b>COMMUNITY COMMUNICATION STRATEGY</b>					
C10	The Community Communication Strategy prepared and approved under SSD 7317 shall be updated in consultation with the Community Liaison Group and heritage consultant/s and or expert/s (Condition B10) to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected	Pre-construction and construction	Update the CCS 7317 for first construction certificate and run meetings 12 months after the completion of works	CLG meetings are ongoing and in accordance with condition.	Compliant



## Locomotive Workshop Compliance Report 3

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<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.				
C11	<p>The Community Communication Strategy must:</p> <p>(a) identify people to be consulted during the design and construction phases;</p> <p>(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;</p> <p>(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;</p> <p>(d) set out procedures and mechanisms:</p> <p>(i) through which the community can discuss or provide feedback to the Applicant;</p> <p>(ii) through which the Applicant will respond to enquiries or feedback from the community; and</p> <p>(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.</p>	Pre-Construction	The CCS must be updated to include details a-d	Requirements a-d have not been split as they are requirements of the strategy (one document). This was reported on in the first compliance report and still compliant.	Compliant
C12	The Community Communications Strategy must be submitted to the Planning Secretary for approval no later than one month prior the commencement of any work.	Pre-Construction	The CCS must be updated to include details a-d	Requirements a-d have not been split as they are requirements of the strategy (one document). This was reported on in the first compliance report and still compliant.	Compliant
C13	Work for the purposes of the development must not commence until the Community Communication Strategy has	Pre-Construction	Submit CCS to Planning Secretary for	Reported on in the first compliance report. No further action.	Compliant

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	been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary.		approval before construction work.		
C14	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Construction	CCS implemented for 12 months following construction	Reported on in the first compliance report, the previous CCS is still current and being implemented.	Compliant
<b>COMPLIANCE</b>					
C15	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	At all times	Ensure relevant conditions of consent are communicated to relevant personnel	All employees are made aware of the Consent Conditions and their obligations during Induction (online). Additional site-specific induction training is then provided by the HSE Officer.  Contractors are also notified of their obligations to comply with Consent Conditions during the tender process where a copy of the Development Consent is provided as part of the tender documentation.	Compliant
<b>UTILITY SERVICES</b>					
C16	Prior to the commencement of work, the Applicant is to obtain written approval from the utility authorities (electricity supply authority, an approved telecommunications carrier and an approved gas carrier, where relevant) in connection with the relocation and/or adjustment of the services affected by the construction of the underground structure. Any costs in the relocation, adjustment or support of services are to be the responsibility of the developer.	Pre-Construction	Relevant utility approvals required prior to construction	Reported on in first report. No further update	Compliant

# Locomotive Workshop Compliance Report 3

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
<b>HOARDING</b>					
C17	<p>A separate application under section 138 of the Roads Act 1993 is to be made to the relevant road authority to erect a hoarding and/or scaffolding in a public road (if required) and such application is to include:</p> <p>(a) architectural, construction and structural details of the design as well as proposed artwork</p> <p>(b) structural certification prepared and signed by an appropriately qualified practising structural engineer.</p> <p>Evidence of the issue of a Structural Works Inspection Certificate and structural certification will be required prior to the commencement of construction works on site.</p>	Pre-Construction	Relevant approvals required prior to construction	Reported on in first report. No further update	Compliant
<b>GEOTECHNICAL REPORTS</b>					
C18	<p>Prior to the commencement of any excavation works on site, the Applicant shall submit to the PCA, the results of a detailed geotechnical investigation on the site. The report is to address such matters as:</p> <p>(a) appropriate drilling methods and techniques</p> <p>(b) vibration management and monitoring</p> <p>(c) dilapidation survey</p> <p>(d) support and retention of excavated faces</p> <p>(e) hydrogeological considerations.</p> <p>The recommendations of the report are to be implemented during the course of the works.</p>	Pre-Construction	Relevant approvals required prior to construction	Items a-e are requirements of one document and therefore not broken up. Reported on in first report. No further update.	Compliant
<b>ARCHAEOLOGY</b>					



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C19	If any unexpected archaeological relics are uncovered during the course of construction, all work shall immediately cease in that area and a written assessment of the nature and significance of the resource, along with a proposal for the treatment of the remains shall be submitted for the approval of the Planning Secretary.	Construction	Follow details of condition		Not triggered
C20	If any unexpected Aboriginal objects are uncovered during the course of construction, all work shall immediately cease in that area and a written assessment of the nature and significance of the resource, along with a proposal for the treatment of the object(s) shall be submitted for the approval of the Planning Secretary.	Construction	Follow details of condition		Not triggered
C21	Should any of the subterranean structure of the building, such as brick arch footings, or other rail associated infrastructure be revealed during excavation or site preparation works, then works must cease and an appropriately qualified historical archaeologist must investigate and archivally record any of the building fabric or rail associated infrastructure found. A final archival record must be submitted to the Planning Secretary, Council and the Heritage Council, prior to the issue of the first Occupation Certificate for the Locomotive Workshop.	Construction	Archival report to be submitted to Planning Secretary, Council and Heritage Council prior to first occupation certificate		Not Triggered
<b>DISCOVERY OF ABORIGINAL HERITAGE</b>					
C22	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 OEH and the management outcome for the site included in the information provided to	Construction	Follow details of condition		Not triggered



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	AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologist and OEH to develop and implement management strategies for all objects/sites.				
<b>HERITAGE – ARCHIVAL RECORD</b>					
C23	A photographic archival recording of all areas of Bays 5 – 15 within the Locomotive Workshop must be prepared prior to the commencement of works, and following completion of works to Bays 5 – 15, in accordance with the NSW Heritage Division publication 'How to prepare archival records of heritage items and Photographic recording of Heritage Items using Film or Digital Capture'.	Construction	Submit archival recording prior to construction and following completion of works.	Reported on the first compliance report regarding prior to construction. The completion of works requirement is not triggered.	Not Triggered
C24	Any significant fabric that is proposed to be removed must be recorded, tagged and securely stored on site for future use. A removal and storage methodology must be provided to the Heritage Council prior to the commencement of works.	Pre-construction	Methodology to be submitted prior to the commencement of works	Reported on in first compliance report. No further action	Compliant
<b>PRESERVATION OF SURVEY MARKS;</b>					
C25	All works in City of Sydney Council streets must ensure the preservation of existing permanent survey marks (a brass bolt, or a lead plug holding a brass tack, covered by a cast iron box). At least forty-eight hours prior to the commencement of any works in the public way within 1 metre of a permanent survey mark contact must be made with the City's Project Manager Survey / Design Services to arrange for the recovery of the mark.  A fee must be paid to the Council for the replacement of any permanent survey mark removed or damaged in accordance	Pre-Construction	Compliance with condition 48 hours prior to commencement of works	Reported on in previous compliance report. No further action	Compliant

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	with the City's Schedule of Fees and Charges (Reinstatement of Survey Box).				
<b>PROTECTION OF SURVEY INFRASTRUCTURE</b>					
C26	Prior to the commencement of any work on site, a statement prepared by a Surveyor registered under the Surveying Act 2002 must be submitted to Council verifying that a survey has been carried out in accordance with the Surveyor General's Direction No. 11 – Reservation of Survey Infrastructure. Any Permanent Marks proposed to be or have been destroyed must be replaced, and a "Plan of Survey Information" must be lodged at the Land and Property Management Authority, to ensure that the survey control infrastructure and cadastral framework are preserved for the public benefit and in accordance with the Surveying Act 2002.	Pre-Construction	Compliance with condition prior to commencement of works	Reported on in previous compliance report. No further action	Compliant
<b>PART D DURING CONSTRUCTION</b>					
<b>DEMOLITION</b>					
D1	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the PCA before the commencement of works.	Construction	Work plans and the statement of compliance must be submitted to the PCA before the commencement of works.	Reported on in previous compliance report. No further action	Compliant
<b>CONSTRUCTION HOURS</b>					
D2	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:  (a) between 7:30 am and 5:30 pm, Mondays to Fridays inclusive; and	Construction	Works to occur within DA hours	Ongoing. Construction hours are specified in contractors' scope of works and adhered to by Mirvac Construction.	Compliant

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	(b) between 7:30 am and 3:30 pm, Saturdays.				
D3	No work may be carried out on Sundays or public holidays.	Construction	Works to occur within DA hours	The construction site is closed on Sundays and public holidays	Compliant
D4	Activities may be undertaken outside of these hours if required:  (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or  (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm.	Construction	Note		Not triggered
D5	Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Construction	Note		Not triggered
D6 (as modified)	Deleted				
<b>REMEDIATION</b>					
D7	The Proponent shall undertake the remediation works in accordance with the recommendations of the Remedial Action Plan (RAP) prepared by JBS&G, dated 15 June 2016 (Ref: 51142/104280 (Revision 0). Any amendments to the approved Remedial Strategy must be approved by the Site Auditor.	At All times	Remediation works to be in accordance with RAP document	No amendments have been made to the RAP.  Staged remediation works are ongoing on the project in accordance with the RAP.	Compliant
<b>WASTE CLASSIFICATION AND DISPOSAL</b>					
D8	The Applicant must ensure that all waste generated by the development is classified and disposed of in accordance with the EPA's Waste Classification Guidelines 2009. These Guidelines may indicate the material will need to be immobilised prior to disposal. If this is the case, the Applicant	Construction	Compliance with EPA's Waste Classification Guidelines during works	Waste management during remediation works onsite have occurred in accordance with D8.	Compliant

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	must apply to the EPA for a site-specific immobilisation approval.				
<b>UTILITIES</b>					
D9	The Applicant shall be responsible for all public utility adjustment/ relocation works, necessitated by the development and as required by the various public utility authorities and/ or their agents.	Construction	Applicant responsible for any further utility approvals		Not triggered
<b>CONSTRUCTION NOISE CRITERIA</b>					
D10	The development shall be constructed with the aim of achieving the construction noise management levels detailed in the Interim Construction Noise Guideline (Department of Environment and Climate Change, 2009) or within the noise limits predicted in the applicant's Noise and Vibration Report that formed part of the EIS. All feasible and reasonable noise mitigation measures shall be implemented and any activities that could exceed the construction noise management levels shall be identified and managed in accordance with the approved CNVMP.	Construction	Compliance with D10 noise required	Two noise complaints from the existing tenant in bay 14 were recorded during the reporting period. The previously installed four noise and vibration monitors at bay 14 continue to be use with an auto-alert (via email) being sent to Mirvac Project Manager when the noise levels are greater than 50dBA. Mirvac advised that usually one alert a week is received, and actions are taken to investigate any excessive noise.	Compliant
D11	Any noise generated during the construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act, 1997 or exceed approved noise limits for the site.	Construction	Compliance with D10 noise required	Two noise complaints from the existing tenant in bay 14 were recorded during the reporting period. The previously installed four noise and vibration monitors at bay 14 continue to be use with an auto-alert (via email) being sent to Mirvac Project Manager when the noise levels are greater than 50dBA. Mirvac advised that usually one alert a week is received, and actions are taken to investigate any excessive noise.	Compliant
D12	All work, including demolition, excavation and building work must comply with the Australian Standard 2436-2010 'Guide to Noise and Vibration Control on Construction, Demolition and Maintenance Sites' or this consent where different.	Construction	Compliance with D10 noise required	Two noise complaints from the existing tenant in bay 14 were recorded during the reporting period. The previously installed four noise and vibration monitors at bay 14 continue to be use with an auto-alert (via email) being sent to Mirvac Project Manager when the noise levels are	Compliant



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				greater than 50dBA. Mirvac advised that usually one alert a week is received, and actions are taken to investigate any excessive noise.	
<b>SAFE WORK AUSTRALIA REQUIREMENTS</b>					
D13	To protect the safety of work personnel and the public, the work site shall be adequately secured to prevent access by unauthorised personnel, and work shall be conducted at all times in accordance with relevant Safe Work Australia requirements.	Construction	Ensure requirements of condition adhered to on site.	There is 24 hr, 7 days/week security patrols for the South Eveleigh precinct including the Locomotive Workshops.  There have been no notifiable incidents reported to Safe Work Australia.  All site entrances are secured with road traffic controllers present at the main site vehicle entrance.	Compliant
<b>HAZARDOUS AND INDUSTRIAL WASTE</b>					
D14	Hazardous and/or industrial waste arising from the demolition/operational activities must be removed and/or transported in accordance with the requirements of the Office of Environment and Heritage and the NSW Work Cover Authority pursuant to the provisions of the following:  (a) Protection of the Environment Operations Act 1997; (b) Protection of the Environment Operations (Waste) Regulation 2014; (c) Waste Avoidance and Recovery Act 2001; and (d) Work Health and Safety Act 2011 and Work Health and Safety Regulation 2017.	Construction	Remove waste in accordance with requirements a-d of D14.	Similarly, to D8, Mirvac continue to reinforce requirements with their contractors as required to ensure waste is removed in accordance with guidelines.	Compliant
<b>COVERING OF LOADS</b>					
D15	All vehicles involved in the excavation and/ or demolition process and departing from the property with materials, spoil	Construction	Ensure contractors comply with condition	To Mirvac's knowledge compliance is achieved in the reporting period	Compliant

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	or loose matter must have their loads fully covered before entering the public roadway.				
<b>VEHICLE CLEANSING</b>					
D16	Prior to the commencement of work, suitable measures are to be implemented to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the Site. It is an offence to allow, permit or cause materials to pollute or be placed in a position from which they may pollute waters.	Pre-construction	Measures implemented prior to commencement of works and ongoing	Reported on in previous report.	Compliant
<b>NO OBSTRUCTION OF PUBLIC WAY</b>					
D17	The public way must not be obstructed by any materials, vehicles, refuse skips or the like, under any circumstances. Non-compliance with this requirement will result in the issue of a notice by the Secretary to stop all work on site.	Construction	Ongoing requirement to comply with	Traffic controllers are engaged by Mirvac to manage the traffic and pedestrians to ensure the safety of pedestrians and the public ways are not obstructed.	Compliant
<b>BUNDING</b>					
D18	The Applicant shall store all chemicals, fuels and oils used on-site in appropriately banded areas in accordance with the requirements of all relevant Australian Standards, EPL requirements and/or EPA's Storing and Handling Liquids: Environmental Protection – Participants Handbook.	Construction	Ensure compliance with D18 onsite	Within the IEA submitted on 29/10/2020, Auditors observed that several flammable liquid cabinets and gas cylinder cages were in use in various locations. The Auditors recommend that the storage of gas cylinders be improved to ensure 3m separation from combustible materials.	Non-Compliant
<b>SITE NOTICE</b>					
D19	A site notice(s) shall 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, PCA and Structural Engineer. The notice(s) is to satisfy all but not be limited to, the following requirements:  (a) minimum dimensions of the notice are to measure 841mm x 594mm (A1) with any text on the notice to be a minimum of 30 point type size;	At all times	Site notice onsite	Mirvac have not broken up items a-d as it is not appropriate. Compliant site notice reported on in first report is still applicable onsite.	Compliant



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	<p>(b) the notice is to be durable and weatherproof and is to be displayed throughout the works period</p> <p>(c) 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 are to be displayed on the site notice; and</p> <p>(d) 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.</p>				
<b>IMPACTS OF BELOW GROUND (SUB SURFACE) WORKS – NON-ABORIGINAL OBJECTS</b>					
D20	If during the course of construction the Applicant becomes aware of any previously unidentified heritage object(s), all work likely to affect the object(s) shall cease immediately and the Heritage Council of New South Wales shall be notified immediately in accordance with section 146 of the Heritage Act 1977. Relevant works shall not recommence until written authorisation from the Heritage Council of NSW is received by the Applicant.	Construction	Follow requirements of condition if triggered.		Not triggered
<b>IMPACTS OF BELOW GROUND (SUB SURFACE) WORKS – ABORIGINAL OBJECTS</b>					
D21	If during the course of construction the Applicant becomes aware of any previously unidentified Aboriginal object(s), all work likely to affect the object(s) shall cease immediately and the Office of Environment and Heritage informed in accordance with section 89A of the National Parks and Wildlife Act 1974. Relevant works shall not recommence until written authorisation from Office of Environment and Heritage is received by the Applicant.	Construction	Follow requirements of condition if triggered.		Not triggered
<b>PROTECTION OF TREES</b>					

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D22	No street trees within the Public Way are to be trimmed or removed unless it forms a part of this development consent or prior written approval from the relevant Authority is obtained or is required in an emergency to avoid the loss of life or damage to property.	Construction	Separate approval required for any trimming in public way	Reported on in first compliance report	Compliant
D23	All street trees within the Public Way shall be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, shall be replaced, to the satisfaction of the relevant Authority.	Construction	Trees to be protected	Reported on in first compliance report. No change.	Compliant
D24	All trees on the subject site that are not approved for removal are to be suitably protected by way of tree guards, barriers or other measures as necessary are to be provided to protect root system, trunk and branches, during construction.	Construction	Trees to be protected	Reported on in first compliance report. No change.	Compliant
<b>HOARDING REQUIREMENTS</b>					
D25	The following hoarding requirements shall be complied with: (a) No third party advertising is permitted to be displayed on the subject hoarding/fencing.	Construction	No third-party advertising on hoardings	There is no third party advertising or graffiti on the hoarding.	Compliant
D25	(b) The construction site manager shall 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	Remove graffiti if there is any	There is no third party advertising or graffiti on the hoarding.	Not triggered
<b>ROOF LANTERNS</b>					
D26	Any removed roof lanterns must be securely stored for future use.	Construction	Note	The roof lanterns were removed and stored onsite securely in bay 3 and bay 5 and reinstalled. Some are still in storage in bay 3	Compliant
<b>SURVEY CERTIFICATE</b>					

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D27	A Survey Certificate prepared by a Registered Surveyor must be submitted to the PCA at the completion of the building works certifying the location of the building in relation to the boundaries of the allotment.	Completion of works	Certificate to be issued to PCA		Not triggered
<b>PART E PRIOR TO OCCUPATION OR COMMENCEMENT OF USE</b>					
PROTECTION OF PUBLIC INFRASTRUCTURE					
E1	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must prior to commencement of the first use of the commercial bays (Bays 5-15) of the Locomotive Workshop:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.</p>	Commencement of Use Bays 5-15	Rectify damage		Not triggered
REMEDIATION AND SITE VALIDATION					
E2	<p>Within 6 months of the completion of the remediation works on site, and prior to the issue of any Occupation Certificate, the Applicant shall submit a detailed Site Audit Summary report and Site Audit Statement and Validation Report to the EPA, the Planning Secretary, the Certifying Authority, and the Council. The validation and audit process may occur progressively to the satisfaction of the site auditor.</p> <p>A Section A Site audit statement must be prepared at the end of each stage of development, including the excavation and construction of the tunnel below Locomotive Workshop to Locomotive Street certifying the suitability of the land for the proposed use.</p>	Pre-Occupation	Within 6 months or/and prior to the first OC a Site Audit Summary must be submitted to the relevant authorities noted in the condition and approved by the PCA.		Not triggered

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UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	<p>The site audit must be prepared in accordance with the Contaminated Land Management Act 1997 and completed by a site auditor accredited by the EPA to issue Site Audit Statements.</p> <p>The site auditor must also verify that any excavated material disposed off-site, has been appropriately classified, validated, managed and the relevant approvals obtained in accordance with the relevant legislation and any relevant approved materials management plan/s.</p> <p>On completion of remediation works, the Council shall be notified in accordance with the relevant requirements of Clauses 17 and 18 of SEPP 55 - Remediation of Land.</p>				
CONTAMINATION - LONG TERM ENVIRONMENTAL MANAGEMENT PLAN					
E3	<p>Prior to the issue of the first Occupation Certificate for Bays 5 - 15, the Applicant shall prepare and implement a Long Term Environmental Management Plan (LTEMP). The plan shall be prepared by a suitably qualified and experienced person, be submitted to an EPA Accredited Site Auditor for review and approval within one month of the completion of remediation works, unless otherwise agreed by the Secretary. The LTEMP shall include, but not be limited to:</p> <p>(a) a description of the nature and location of any contamination remaining on site;</p> <p>(b) provisions to manage and monitor any remaining contamination;</p> <p>(c) a groundwater monitoring program to assess the potential impact of fill material placed below ground water;</p>	Pre-Occupation Certificate	Prepare LTEMP in accordance with requirements a-f of the condition and submit for the first OC.		Not triggered

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	<p>(d) mechanisms to report results to relevant agencies;</p> <p>(e) triggers that would indicate if further remediation is required; and</p> <p>(f) details of any contingency measures that the Applicant would carry out to address any ongoing contamination.</p> <p>Upon completion of the remediation works, the Applicant shall manage the site in accordance with the LTEMP and any on-going maintenance of remediation notice issued by the EPA under the CLM Act.</p>				
<b>HERITAGE INTERPRETATION</b>					
E4	<p>Within 12 months of the issue of the first Occupation Certificate for the Locomotive Workshop, the Applicant shall implement the proposals and recommendations of the approved Stage 2 Heritage Interpretation Plan for the Locomotive Workshop, including the physical elements and digital elements associated with the travelator (under SSD 8517).</p>	<p>Post Occupation Certificate</p>	<p>Implement Stage 2 HIP requirements</p>		<p>Not triggered</p>
E5	<p>Future development applications must ensure that fit out works are consistent with the approved Stage 2 Heritage Interpretation Plan.</p>	<p>At all times</p>	<p>Reference Stage 2 HIP in tenant DA's</p>	<p>Tenant DA's are approved by Curio Projects who prepared the Stage 2 HIP, fitouts are approved in accordance with the Stage 2 HIP.</p> <p>Following DA were approved in the reporting period:                      I Am Re – D/2020/860 approved 27/10/20                      Kylie Kwong – D/2020/316 approved 11/06/20</p>	<p>Compliant</p>
<b>ONGOING CURATION, INTERPRETATION AND CONSERVATION</b>					

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E6	Within 12 months of the issue of the first occupation certification, the applicant must prepare a strategy in consultation with the Heritage Council and Council in regard to the on-going management of the cultural heritage tourism initiatives including curatorial programs, interpretation updates, and repairs and maintenance to moveable heritage assets. The strategy must include detail of ongoing funding.	Post Occupation Certificate	Prepare strategy to close out E6		Not triggered
<b>SYDNEY WATER COMPLIANCE</b>					
E7	A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained from Sydney Water Corporation.	Pre-Occupation Certificate	Obtain S73 Certificate	Reported on in CCR2.	Compliant
<b>OCCUPATION CERTIFICATE</b>					
E8	An Occupation Certificate must be obtained from the PCA prior to commencement of occupation or use of the whole or any part of a new building, an altered portion of, or an extension to an existing building.	Pre-Operation	An OC must be issued prior to operation		Not triggered
<b>MECHANICAL VENTILATION</b>					
E9	Following completion, installation and testing of all the mechanical ventilation systems, the Applicant shall provide evidence to the satisfaction of the PCA, prior to the issue of the relevant Occupation Certificate, that the installation and performance of the all mechanical systems complies with: (a) the BCA; (b) Australian Standard AS1668 and other relevant codes; (c) the development consent and any relevant modifications; and	Pre-Occupation certificate	Installation certificate to confirm requirements of condition a-d		Not triggered





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	(d) any dispensation granted by the New South Wales Fire Brigade and having regard to any approvals issued by the Independent Liquor and Gaming Authority (ILGA).				
<b>TRAVEL DEMAND MANAGEMENT</b>					
E10	<p>The Applicant shall prepare a Work Place Travel Plan, in consultation with TfNSW, for the proposed development which must be approved by the Planning Secretary prior to issue of the first Occupation Certificate for Locomotive Workshop. The Plan shall be included in the staff induction information for incoming employees and shall aim to achieve the following:</p> <ul style="list-style-type: none"> <li>(a) Facilitate the sustainable and safe travel of staff;</li> <li>(b) Encourage high modal share for public transport, cycling and walking to work with flexible working arrangements;</li> <li>(c) Provide appropriate facilities at the site to enable staff and visitors to commute by sustainable transport modes;</li> <li>(d) Reduce the need to travel for work related activities;</li> <li>(e) Avoid parking on local streets in residential areas;</li> <li>(f) Establish a means of monitoring the mode share of employees and visitors;</li> <li>(g) Raise awareness of sustainable transport amongst staff; and</li> <li>(h) Reduce the number of car journeys associated with business travel by staff and visitors.</li> </ul>	Pre-Occupation Certificate	Prepare Work Travel Plan and submit to the Planning Secretary for approval.	Reported on in CCR2.	Compliant
<b>POST CONSTRUCTION DILAPIDATION REPORT</b>					

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<b>Table A-1: Compliance with SSD 8449</b>					
<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
E11	Prior to the commencement of first use of the commercial bays (5-15) of the Locomotive Workshop:  (a) the Applicant shall engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of the construction works. This report is to ascertain whether the construction works created any structural damage to adjoining buildings, infrastructure and roads;	Commencement of first use of the commercial bays (5-15)	Prepare a post-construction dilapidation report at the completion of the construction works		Not triggered
E11	(b) the report is to be submitted to the PCA. In ascertaining whether adverse structural damage has occurred to adjoining buildings, infrastructure and roads, the PCA must:	Commencement of first use of the commercial bays (5-15)	Comply with requirement of item		Not triggered
E11	(c) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and	Commencement of first use of the commercial bays (5-15)	Comply with requirement of item		Not triggered
E11	(d) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads.	Commencement of first use of the commercial bays (5-15)	Comply with requirement of item		Not triggered
E11	(e) a copy of this report is to be forwarded to the Secretary and each of the affected property owners.	Commencement of first use of the commercial bays (5-15)	Comply with requirement of item		Not triggered
<b>FIRE SAFETY CERTIFICATION</b>					

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<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
E12	Prior to the issue of the relevant Occupation Certificate, a Fire Safety Certificate shall be obtained for all the relevant Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and PCA and be prominently displayed in the building.	Relevant OC	Fire Safety Certificate to be obtained for relevant OC		Not triggered
<b>STRUCTURAL INSPECTION CERTIFICATE</b>					
E13	A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the PCA prior to the issue of the relevant Occupation Certificate and/or use of the premises. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) shall be submitted to the PCA after:  (a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and  (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.	Relevant OC	Structural inspection certificate to be obtained and submitted for approval to the PCA		Not triggered
<b>WASTE DISPOSAL</b>					
E14	All waste generated on site must be classified and disposed of in accordance with the Waste Classification Guidelines (DECC 2008).	Commencement of Use	Generated waste to be disposed in accordance with guidelines		Not triggered
E15	Prior to the issue of the first Occupation Certificate for Bays 5-15, the building owner must ensure that there is a contract with a licensed contractor for the removal of all waste. No garbage is to be placed on the public way, e.g. footpaths, roadways, plazas, reserves, at any time.	Pre-Occupation Certificate	Contract with waste contractor		Not triggered

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E16	Prior to the issue of any Occupation Certificate, details shall be submitted to the satisfaction of the PCA that waste handling works have been completed in accordance with Condition E17.	Pre-Occupation Certificate	Letter from Construction to confirm compliance		Not triggered
<b>ACOUSTIC COMPLIANCE</b>					
E17	Prior to the issue of the first Occupation Certificate, or commencement of use, whichever occurs first, evidence shall be submitted to the PCA demonstrating compliance with all recommendations of the Acoustic Assessment, prepared by Arup, and amended reports submitted as part of the EIS and the development achieves compliance with the requirements of State Environmental Planning Policy (Infrastructure) 2007 and other guidelines applicable to the development.	Pre-Occupation Certificate	Acoustic Engineer to confirm compliance		Not triggered
<b>LOADING DOCK MANAGEMENT PLAN</b>					
E18	Prior to the commencement of first use in the Locomotive Workshop, a Loading Dock Management Plan shall be prepared in consultation with the Sydney Coordination Office and Council and submitted to the Planning Secretary for approval. The Plan is to apply to all tenancies within the Locomotive Workshop to promote safe and efficient operation of the loading area in Bay 1-2 north and Innovation Plaza, the on-street loading spaces on Locomotive Street and to minimise conflicts with pedestrian movements. The Loading Dock Management Plan shall include the following:  (a) allocation of loading spaces  (b) restrictions on delivery times to ensure all loading activities are undertaken outside of peak pedestrian hours, being before 8am and after 6pm, all days	Commencement of Use	Loading Dock Management Plan to satisfy the requirements a-k. Plan to be prepared in consultation with relevant authorities and approved by the Planning Secretary.		Not triggered

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<b>UNIQUE (ID)</b>	<b>COMPLIANCE REQUIREMENT</b>	<b>DEVELOPMENT PHASE</b>	<b>MONITORING METHODOLOGY</b>	<b>EVIDENCE AND COMMENTS</b>	<b>COMPLIANCE STATUS</b>
	(c) management of conflicts between vehicles and pedestrians (d) all vehicles are to exit the loading dock in a forward direction (e) controls on duration of stays (f) measures to ensure there is no queuing of delivery vehicles including details of alternate parking locations to redirect vehicles when queuing occurs (g) procedures for tradesperson access and parking (h) truck access routes (i) detail of physical landscaping and street furniture within Innovation Plaza to passively manage risks associated with trucks reversing into the loading dock (j) active management measures (eg traffic controllers) (k) evidence of consultation with the Sydney co-ordination office and council in respect of the loading dock management plan must be submitted to the secretary.				
<b>SERVICE VEHICLE ACCESS ROUTE</b>					
E19	Prior to the commencement of first use in the Locomotive Workshop, the Applicant is to obtain endorsement from Council's Local Pedestrian and Calming Committee to use for changes to 'no stopping' parking restrictions on Rosehill Street, to enable the servicing access route Option 1 (Rosehill Street and Margaret Street) to the Locomotive Workshop. This includes undertaking implementing the required changes to 'no stopping' parking restrictions on Rosehill Street.	Commencement of Use	Service Vehicle Access Route to be approved	Reported on in CCR2.	Compliant

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	If endorsement is not obtained from Council's Local Pedestrian and Traffic Calming Committee for changes to kerbside parking restrictions, evidence must be provided to the satisfaction of the Planning Secretary, prior to the commencement of the first use of the Locomotive Workshop, before Option 2 (Rosehill Street, Marian Street and Cornwallis Street) can be used for servicing vehicle access to the Locomotive Workshop.				
<b>STORMWATER</b>					
E20	All works for the disposal of stormwater and drainage are to be implemented in accordance with the approved plans, including:  (a) a works as executed survey must be prepared to the satisfaction of the PCA and a copy submitted to Council	Pre-Occupation Certificate	Drawings to be submitted to the PCA for approval		Not triggered
E20	(b) a hydraulic compliance certificate and calculation sheet	Pre-Occupation Certificate	Certificate and calculation sheet to be submitted to the PCA for approval		Not triggered
E20	(c) evidence of Sydney Waters acceptance of the works as executed documentation	Pre-Occupation Certificate	Sydney Water acceptance		Not triggered
E21	Prior to the issue of the relevant Occupation Certificate, maintenance schedules of the proposed water sensitive urban design and drainage measures must be submitted to and approved by the PCA and a copy provided to Council.	Relevant OC	Maintenance schedules of the proposed water sensitive urban design and drainage measures must be submitted to and approved by the PCA and a copy provided to Council.		Not triggered



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E22	Prior to the issue of any Occupation Certificate, a Positive Covenant must be registered on the title for all drainage systems involving On-Site Detention (OSD) to ensure maintenance of the approved OSD system regardless of the method of connection.	Pre-Occupation Certificate	Not applicable to development	Reported on in CCR2.	Compliant
<b>EXTERNAL LIGHTING</b>					
E23	External Lighting shall comply with AS 4282: 1997 Control of the Obtrusive Effects of Outdoor Lighting. Upon installation of lighting, but before it is finally commissioned, the Applicant shall submit to the PCA evidence from an independent qualified practitioner demonstrating compliance in accordance with this condition.	Operation	Installation certificate to be submitted to the PCA		Not triggered
E24	The Department must be notified in writing of the dates of commencement of operation at least 48 hours before operation is likely.	Operation	Notice to DPIE		Not triggered
<b>PART F POST OCCUPATION</b>					
<b>WORK PLACE TRAVEL PLAN</b>					
F1	The Applicant shall implement the Work Place Travel Plan (WTP) (Condition E13), ensuring that its annual review presented to the Planning Secretary results in sufficient facilities being provided to meet the demand for sustainable travel choices, including facilities for visitors within the public domain.	Post Occupation	Implement WTP	Commencement of Use has not been triggered	Not triggered
<b>WAYFINDING</b>					
F2	The Applicant shall implement wayfinding strategies, prepared in consultation with Council and TfNSW, to assist with the increasing mode share of walking and cycling. This shall include signage to other destinations external to the site, including transport nodes and tourist destinations.	Post Occupation	Not applicable to SSD8449. Wayfinding in accordance with condition closed in SSD 7317		Not triggered

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<b>PUBLIC WAY TO BE UNOBSTRUCTED</b>					
F3	The public way must not be obstructed by any materials, vehicles, refuse, skips or the like under any circumstances.	Post Occupation	Security to ensure public way is not obstructed		Not triggered
<b>LOADING AND UNLOADING</b>					
F4	All loading and unloading of service vehicles in connection with the use of the premises shall be carried out in accordance with the requirements of Condition E21.	Post Occupation	Compliance with E20		Not triggered
F5	The size of vehicles servicing the Locomotive Workshop is not to exceed 10.2 m in length.	Post Occupation	Compliance with condition required		Not triggered
<b>NOISE CONTROL – GENERAL</b>					
F6	<p>The emission of noise associated with the use of Locomotive Workshop, the operation of any mechanical plant and equipment, excluding the operations of the Blacksmith, shall comply with the following criteria:</p> <p>(a) the LAeq, 15minute noise level emitted from the use must not exceed the background noise level LA90, 15minute by more than 5dB when assessed at the boundary of any affected residence property;</p> <p>(b) the LAeq,15minute noise level shall be adjusted for modifying factors in accordance with Appendix 2 of the Noise Guide For Local Government published by DECCW;</p> <p>(c) the background noise level shall be measured in the absence of noise emitted from the use in accordance with Australian Standard AS 1055.1-1997-Description and measurement of environmental noise; and</p> <p>(d) the use of the premises shall be controlled so that any emitted noise is at a level so as not to create an 'offensive</p>	Post Occupation	Compliance with condition required		Not triggered



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Table A-1: Compliance with SSD 8449					
UNIQUE (ID)	COMPLIANCE REQUIREMENT	DEVELOPMENT PHASE	MONITORING METHODOLOGY	EVIDENCE AND COMMENTS	COMPLIANCE STATUS
	noise' as defined in the Protection of the Environment Operations Act 1997 to any affected residence.				
NOISE CONTROL – MECHANICAL PLANT AND EQUIPMENT					
F7	<p>Noise associated with the use of mechanical plant and equipment must not give rise to any one or more of the following:</p> <p>(a) transmission of 'offensive noise' as defined in the Protection of the Environment Operations Act 1997 to any affected receiver; and</p> <p>(b) a sound pressure level at the boundary of any affected receiver that exceeds the background (LA90, 15minutes) noise level by more than 5dB. The background noise level must be measured in the absence of noise emitted from the use in accordance with Australian Standard AS1055.</p> <p><i>Note: The method of measurement of vibration being carried out in accordance with 'assessing Vibration; Technical Guidelines' – DEC (EPA) AS1055 for sound level measurements</i></p>	Post Occupation	Compliance with condition required		Not triggered
ANNUAL FIRE SAFETY CERTIFICATION					
F8	The owner of the building shall certify to Council or the relevant authority every year that the essential services installed in the building for the purposes of fire safety have been inspected and at the time of inspection are capable of operating to the required minimum standard. This purpose of this condition is to ensure that there is adequate safety of persons in the building in the event of fire and for the prevention of fire, the suppression of fire and the prevention of spread of fire.	Post Occupation	Issue AFSC to Council every year		Not triggered

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<b>HERITAGE DOCUMENTATION</b>					
F9	The Conservation Management Plan (CMP), Heritage Asset Management Strategy (HAMS) and Moveable Collections Management Plan (MCMP) for the site must be updated following completion of the works at the Locomotive Workshop. All documentation is to be completed and submitted to the Heritage Council for endorsement within 24 months of the first Occupation Certificate for Locomotive Workshop.  Once endorsed, electronic copies of the updated heritage management documents are to be provided to the City of Sydney Council for its own records.	Post Occupation	Update relevant heritage plans within 24 months of first OC		Not triggered
<b>EXTERNAL LIGHTING</b>					
F10	The intensity of lighting of the site, the hours of illumination and the location of the lighting must not cause objectionable glare or injury to the amenity of the neighbourhood. If in the opinion of the Certifying Authority or the Secretary, objectionable glare or injury is likely to be caused, the intensity, hours of illumination and location of the lighting must be varied so that it does not cause objection or injury.	Post Occupation	Note		Not triggered
<b>HOURS OF OPERATION</b>					
F11	The commercial premises may operate 24 hours a day, 7 days a week.	Post Occupation	Note		Not triggered
<b>LOADING DOCK</b>					
F12	The approved Loading Dock Management Plan is to be provided to all tenants annually (at least).	Post Occupation	Provide plan to tenants annually	No tenants have commenced use.	Not triggered
<b>HOURS OF OPERATION – BLACKSMITH</b>					

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F13	The Blacksmith is permitted to operate 24 hours a day, 7 days per week.	At all times	Note	The Blacksmith is permitted to works 24 hours, 7 days a week.	Compliant