



## COMPLIANCE REPORT

### **IVANHOE BUILDING A1**

### **SSDA 8903 – STAGE 1**

### **CONDITIONS B20 AND B21**

COMPLIANCE REPORT PERIOD

**19<sup>th</sup> April 2023 – 18<sup>th</sup> October 2023**

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## EXECUTIVE SUMMARY

Under condition B20 of SSDA 8903, as modified (stage 1 approval), a construction compliance report is required every six months from the date of the commencement of construction, for the duration of construction. The report must include matters set out in Condition B21 of the stage 1 approval. This compliance report and the information provided is intended to be the construction compliance report for those purposes.

### 1. INTRODUCTION

This Construction Compliance report is associated with the stage 1 construction works under the SSDA 8903 staging plan. The construction compliance report covers the following:

Contractor: Parkview Constructions Pty Ltd

Works: Stage 1 Construction Works (Building A1)

Period: 19th April 2023 – 18th October 2023

Site Address: 1 Ivanhoe Place, Macquarie Park NSW

The Works will involve a Design and Construct Contract (AS4902 modified) for the Design and Construction Works of the A1 building, listed below is a summary of the works:

- Completion of all design works in line with Authority requirements
- Construction of the documented structure in line with the approved Construction Certificates
- Installation of finishes and fit out as approved
- Landscaping works in line with documented requirements, public domain works in the surrounding area as approved.

## 1.1 STAGING OF THE WORKS

The Works are being carried out in a single stage with relation to Building A1 while maintaining access for works undertaken on the remainder of the site and ensuring an efficient construction methodology.



## 1.2 CONTACTS

Contacts responsible for environmental and compliance management are as below:

**Antonio Screnci** – Project Manager

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## 2. PREVIOUS REPORT ACTIONS

Nil to report, no actions advised associated with the A1 construction works.

## 3. MODIFICATIONS UNDERTAKEN

Please refer to the current modifications undertaken under SSDA 8903

### Summary of Modifications

<b>SSD 8903</b>	Approved by the Minister for Planning and Public Spaces on 30 April 2020, for Stage 1 of the Ivanhoe Estate redevelopment, including: <ul style="list-style-type: none"> <li>• site preparation works</li> <li>• construction of Buildings A1 and C1</li> <li>• landscaping and public domain works</li> <li>• amalgamation and subdivision.</li> </ul>
<b>SSD 8903 MOD 1</b>	Approved by the Director, Key Sites Assessments, on 10 November 2020, to modify conditions of consent (B27, B45, B47, B49, B55, B56, B57, B58, B59, B60, B61, B63, B71, B85, B95, B96, B97, C43, C45, C46, C49, D28, D32, D38 and D40).
<b>SSD 8903 MOD 2</b>	Approved by the Director, Key Sites Assessments, on 7 May 2021 for modifications to Building C1 and to modify conditions of consent (A2, B66, B78, B81 and D12) and add new conditions E22 and E23.
<b>SSD 8903 MOD 3</b>	Approved by the Team Leader, Key Sites Assessments, on 21 December 2021 to modify conditions for the removal of three trees that were approved for retention, and retention of two trees that were approved for removal.

## 4. COMPLIANCE STATUS SUMMARY

Please refer to appendix A containing the summary of the environmental audit reports undertaken as part of the Parkview auditing process through the reporting period.

### 4.1 Non-Compliances

Nil non-compliances were identified for the period, independent environmental audit carried out in September. Report not issued until December 21, issues identified will be reported in next reporting period.

## 5. INCIDENTS

### WHS&E Incident Report Summary

Area	Description	Total This Period	Total for Project
General Site	Equipment Inducted	96	341
General Site	Workers Inducted	617	2003
Observations	Environment	6	36
Inspections	Environmental Site Inspection	13	38
Inspections	External WHSE Audit - Administration	1	8
Inspections	External WHSE Audit - Physical	1	8
Inspections	WHSE Compliance Audit - Administration	1	6
Inspections	WHSE Compliance Audit - Physical	2	8
Inspections	WHSE Site Inspection	19	83
Meetings	WHSE Committee Consultation	1	5
Meetings	WHSE Committee Meeting	5	21
Incidents	Minor First Aid	6	33
Incidents	Medical Treatment Incident (Includes LTI)	5	19
Incidents	Lost Time Injuries	1	3
Incidents	Historical Incidents	0	0
Incidents	Total Reportable Incidents	0	5

## 6. COMPLAINTS

Getting in touch

- Call: 13 38 38
- Email: [midtowncommunityfeedback@frasersproperty.com.au](mailto:midtowncommunityfeedback@frasersproperty.com.au)
- Visit: 1 Ivanhoe Place, Macquarie Park NSW 2086

Below is the complaints register to date for the project.

Date of complaint	Date of response	Nature of complaint	Development approval	Project response	Complaint status	Emergency complaint?
01/06/22	NA	Neighbour complaint regarding dust and debris during period of high winds.	SSDA 8903	Additional dust suppression measures put in place on high wind days and days with additional truck movements. Water cart purchased for onsite operations.	Closed	No
Only one complaint received to date against the A1 Construction works.						

## 7. CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN (CEMP)

Condition B21 (c)

The most recent independent environmental audit was undertaken by Morasey Environment Pty Ltd on 19<sup>th</sup> September 2023. The report following this site inspection was not issued until 21<sup>st</sup> December 2023. The report findings will be included in the next compliance reporting period.

# Appendix A

## Action Status Table



Please see below spreadsheet detailing the table actions arising from the latest independent audit issued in October 22 by Environmental Earth Sciences NSW.

Condition of consent number (ID)	Compliance Requirement	Independent Audit Finding	Independent Audit Recommendation	Proponent's Proposed Action/ Response	Proposed Action Due Date/Status
Proponent response to Environmental Earth Sciences (2022) – Six monthly performance audit, Stage 1 Ivanhoe Estate, Macquarie Park, NSW (ref: 122038_Six-monthly Audit_V2_16 August 2022) (Environmental Earth Sciences, 2022).					
B40 (c) Construction Environmental Management Plan (CEMP)			Routinely update the Parkview CEMP and all relevant sub environmental management plans.	After request, Parkview provided their latest CEMP on 9 September 2022.	Environmental Earth Sciences consider item not closed out.  The CEMP needs to clearly outline the present site activities / stages / scope of works and be updated in accordance with the development consent SSD 8903. The integrated management plan (Mainland Civil 2020) refers to Stage 1 Bulk excavations and roadworks.  Updated CEMP incorporating the above provided on 12/09/22, item is considered closed.

# Appendix B

## Compliance Table

Please see the below 'PART C - During Construction Conditions' Compliance Table, remaining parts/conditions will be included in subsequent reports as required.

PART C During Construction Conditions	Comment
<b>Hours of Construction</b>	
C1. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	
(a) between 7.00 am and 7.00 pm, Mondays to Fridays inclusive; and	Compliant
(b) between 8.00 am and 4.00 pm, Saturdays.	Compliant
C2. No work may be carried out on Sundays or public holidays.	Compliant
C3. 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	Compliant
(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm.	Compliant
C4. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Compliant
C5. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	
(a) 9.00 am to 12.00 pm, Monday to Friday;	Compliant
(b) 2.00 pm to 5.00 pm Monday to Friday; and	Compliant
(c) 9.00 am to 12.00 pm, Saturday.	Compliant
<b>IMPLEMENTATION OF MANAGEMENT PLANS</b>	
C6. The Applicant shall ensure that the requirements of the management plans required by Part B of this consent are implemented during construction.	Compliant
<b>CONSTRUCTION NOISE AND VIBRATION MANAGEMENT</b>	
C7. The development must be constructed with the aim of achieving the construction noise management levels detailed in the <i>Interim Construction Noise Guideline</i> (Department of Environment and Climate Change, 2009). All feasible and reasonable noise and vibration mitigation measures shall be implemented and any activities that could exceed the construction noise or vibration management levels shall be identified and managed in accordance with the <b>CEMP</b> and <b>CNVMP</b> .	Compliant
C8. If the noise from a construction activity is substantially tonal or impulsive in nature (as described in Chapter 4 of the <i>NSW Industrial Noise Policy</i> ), 5 dB(A) must be added to the measured construction noise level when comparing the measured noise with the construction noise management levels	Compliant
C9. The Applicant must schedule intra-day 'respite periods' for construction activities predicted to result in noise levels in excess of the "highly noise affected" levels, including the addition of 5 dB to the predicted levels for those activities identified in the Interim Construction Noise Guideline as being particularly annoying to noise sensitive receivers.	Compliant
C10. Wherever practical, and where sensitive receivers may be affected, piling activities are completed using bored piles. If driven piles are required, they must only be installed where outlined in the <b>CEMP</b> .	Compliant
C11. Vibration caused by construction at any residence or structure outside the subject site must be limited to:	
(a) for structural damage vibration to buildings (excluding heritage buildings), <i>British Standard BS 7385 Part 2-1993 Evaluation and Measurement for Vibration in Buildings</i> ;	Not Triggered
(b) for structural damage vibration to heritage buildings, <i>German Standard DIN 4150 Part 3 Structural Vibration in Buildings Effects on Structure</i> ;	Not Triggered
(c) for human exposure to vibration, the evaluation criteria presented in <i>British Standard BS 6472- Guide to Evaluate Human Exposure to Vibration in Buildings</i> (1Hz to 80 Hz) for low probability of adverse comment; and	Not Triggered
(d) these limits apply unless otherwise outlined in the <b>CEMP</b> .	Not Triggered

<b>DISPOSAL OF SEEPAGE AND STORMWATER</b>	
C12. Any seepage or rainwater collected on-site during construction shall be either re-used or disposed of, so as not to cause pollution. Seepage or rainwater shall not be pumped to the street stormwater system unless separate prior approval is given in writing by the relevant authority.	Compliant
<b>APPROVED PLANS TO BE ONSITE</b>	
C13. A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Subject Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifier.	Compliant
<b>SITE NOTICE</b>	
C14. A site notice(s) must be prominently displayed at the boundaries of the Subject Site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer. The notice(s) is to satisfy all, but not be limited to, the following requirements:	Compliant
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;	Compliant
b) the notice is to be durable and weatherproof and is to be displayed throughout the works period;	Compliant
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	Compliant
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.	Compliant
<b>CONTAMINATION</b>	
C15. The Applicant must implement the recommendations of the Remedial Action Plan ( <b>Condition B58</b> ) as approved by the accredited site auditor.	Not Triggered
C16. The Applicant must ensure that an appropriate marker layer is installed above any emplaced contaminated fill material contained on the development site.	Not Triggered
C17. The Applicant must ensure all in-ground services are installed above the marker layer, referred to in <b>Condition B57</b> , to minimise any risks to workers undertaking future maintenance work in service trenches.	Not Triggered
C18. Where applicable the Applicant must develop a <b>Long-Term Environmental Management Plan</b> following remediation of the development site to document:	Not Triggered
(a) the expected limitations on the development site use	Not Triggered
(b) relevant environmental and health and safety processes and procedures	Not Triggered
(c) management processes, procedures and responsibilities to be adopted by future site users within the development site	Not Triggered
(d) details on the location and extent of emplaced asbestos impacted soil and other contaminated soil to be contained on the site.	Not Triggered
C19. The Applicant is to ensure that any contamination identified as meeting the trigger in the EPA Guidelines for the Duty to Report Contamination is notified in accordance with requirements of section 60 of the Contaminated Land Management Act 1997.	Not Triggered
C20. The Applicant is to ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Not Triggered
C21. Should any new information come to light during demolition or construction works which has the potential to alter previous conclusions about site contamination, the Department must be immediately notified and works must cease. Works must not recommence on site until the Department confirms works can recommence.	Not Triggered
<b>SAFEWORK NSW REQUIREMENTS</b>	
C22. To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork NSW requirements.	Compliant



<b>HOARDING/FENCING REQUIREMENTS</b>	
C23. The following hoarding requirements must be complied with:	
a) no third-party advertising is permitted to be displayed on the subject hoarding/fencing; and	Compliant
b) the removal of all graffiti from any construction hoarding/fencing or the like within the construction area within 48 hours of its application.	Compliant
<b>PUBLIC ACCESS TO TEMPORARY TURNING HEADS</b>	
C24. Public access to the temporary turning heads must be available once the turning heads have been constructed and a subdivision certificate has been issued, until such time as the remaining stage 1 works are complete. ( <b>Condition A15</b> ).	Compliant
<b>RETAINING STRUCTURES WITHIN PROPERTY BOUNDARY</b>	
C25. In consultation with TfNSW (RMS), the Applicant must provide any required retaining structures within the property boundary of Building A1, to support the Herring Road/Ivanhoe Place intersection road works.	Compliant
<b>IMPACT OF BELOW GROUND (SUB SURFACE) WORKS – NON-ABORIGINAL OBJECTS</b>	
C26. 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) must cease immediately and the Heritage Division must be notified immediately and consulted with regard to the recommencement of works. This protocol must be included in the induction for all construction workers on the site.	Compliant
<b>IMPACT OF BELOW GROUND (SUB SURFACE) WORKS – ABORIGINAL OBJECTS</b>	
C27. 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) must cease immediately and EESG informed in accordance with section 89A of the <i>National Parks and Wildlife Act 1974</i> . Relevant works must not recommence until written authorisation from the Heritage Division is received by the Applicant. This protocol must be included in the induction for all construction workers on the site.	Compliant
<b>WASTE MANAGEMENT</b>	
C28. Notwithstanding the <b>CWMP</b> referred to in <b>Condition B46</b> , the Applicant must ensure that:	
a) all waste generated by the development is classified and managed in accordance with the EPA's <i>Waste Classification Guidelines Part 1: Classifying Waste 2009</i> ;	Compliant
b) all waste generated by the development is treated and/or disposed of at a facility that has sufficient capacity to and may lawfully accept that waste;	Compliant
c) any vehicle used to transport waste or excavation spoil from the site is covered before leaving the premises;	Compliant
d) the wheels of any vehicle, trailer or mobilised plant leaving the site and cleaned of debris prior to leaving the premises.	Compliant
<b>LOADING AND UNLOADING DURING CONSTRUCTION</b>	
C29. The following requirements apply:	
(a) all loading and unloading associated with construction must be accommodated on site; and	Compliant
(b) a Works Zone is required if loading and unloading is not possible on site. If a Works Zone is warranted an application must be made to the relevant road authority at least 8 weeks prior to commencement of works on the site. Consent for a Works Zone may be given for a specific period and certain hours of the days to meet the particular need for the site for such facilities at various stages of construction. The consent will be reviewed periodically for any adjustment necessitated by the progress of the construction activities.	Compliant
<b>DEMOLITION AND CONSTRUCTION VEHICLES</b>	
C30. All demolition and construction vehicles must be wholly contained within the site and vehicles must enter the site before stopping.	Compliant
Note: A construction zone will not be permitted on Epping Road.	

<b>MANAGEMENT OF CONSTRUCTION WASTE</b>	
C31. Waste materials must be appropriately stored and secured within a designated waste area onsite at all times, prior to reuse or being sent offsite. This includes waste materials such as paper and containers which must not litter the site or leave the site onto neighbouring public or private property. Receipts of all waste/recycling tipping must be retained and produced in a legible form to any authorised officer of the Council who asks to see them.	Compliant
<b>IDENTIFICATION AND REMOVAL OF HAZARDOUS MATERIALS</b>	
C32. Any hazardous materials, including asbestos, must be identified before demolition work commences and be removed in a safe manner.	Compliant
C33. Removal of asbestos and other hazardous building materials must be undertaken by a suitably licensed contractor and an asbestos clearance certificate must be provided before waste classification, disposal or site validation is undertaken.	Compliant
<b>[CHECK Double up C28][CHECK Double up C28]STOCKPILE MANAGEMENT</b>	
C34. The Applicant must ensure:	
a) stockpiles of material do not exceed 4 metres in height;	Compliant
b) stockpiles of material are constructed and maintained to prevent cross contamination; and	Compliant
c) suitable erosion and sediment controls are in place for stockpiles.	Compliant
<b>EROSION AND SEDIMENT CONTROL</b>	
C35. All erosion and sediment control measures are to be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works has been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Compliant
<b>DUST CONTROL MEASURES</b>	
C36. Adequate measures shall be taken to prevent dust from affecting the amenity of the neighbourhood during construction. In particular, the following measures should be adopted:	
a) physical barriers shall be erected at right angles to the prevailing wind direction or shall be placed around or over dust sources to prevent wind or activity from generating dust emissions;	Compliant
b) earthworks and scheduling activities shall be managed to coincide with the next stage of development to minimise the amount of time the site is left cut or exposed;	Compliant
c) all materials shall be stored or stockpiled at suitable locations and stockpiles shall be maintained at manageable sizes which allow them to be covered, if necessary, to control emissions of dust and/or VOCs/odour;	Compliant
d) the surface should be dampened slightly to prevent dust from becoming airborne but should not be wet to the extent that run-off occurs;	Compliant
e) <b>[Double up] [Double up]</b> gates shall be closed between vehicle movements and shall be fitted with shade cloth; and	Compliant
f) cleaning of footpaths and roadways shall be carried out regularly.	Compliant
<b>PROTECTION OF TREES</b>	
C37. The Applicant must ensure:	
(a) no street trees on public land are trimmed or removed unless it forms a part of this development consent or is required in an emergency to avoid the loss of life or damage to property;	Compliant
(b) all trees that are not approved for removal are to be suitably protected by way of tree guards, barriers or other measures to protect the root systems, trunk and branches during construction, in accordance with AS 4970:2009; and	Compliant
(c) any removal works are to be undertaken by a qualified arborist recognised within the Australian Qualification Framework, with a minimum five years of continual experience within the industry of operational amenity arboriculture and covered by appropriate and current types of insurance to undertake such works and in accordance with AS 4373:2007.	Compliant

<b>WORKS ON WATERFRONT LAND</b>	
C38. All works on waterfront land must be carried out in accordance with the Guidelines for Controlled Activities (2019).	Not Triggered
<b>GROUNDWATER LICENCING</b>	
C39. Appropriate authorisations should be sought through the NRAR to account for any take of groundwater that is likely to exceed 3 ML.	Not Triggered
<b>GROUNDWATER MANAGEMENT</b>	
C40. Groundwater shall not be pumped or extracted for any purpose other than temporary dewatering during the period of construction.	Compliant
<b>GROUNDWATER MONITORING</b>	
C41. Water quality testing of water to be removed from the site shall be conducted on a suitable number of samples and tested at a certified laboratory at the frequency required by the recipient.	Compliant
An assessment of result must be carried out by suitably qualified persons with the intent of identifying the presence of any contaminants and comparison of the data against accepted water quality objectives or criteria for the intended disposal criteria.	Compliant
<b>STORMWATER</b>	
C42. Inspections are to be undertaken by a suitably qualified Chartered Civil Engineer (registered on the NER of Engineers Australia), or accredited certifier, for all Council trunk drainage works.	Compliant
The Applicant shall submit to the Certifier, certification from the Engineer, at each stage of the inspection listed below, stating all civil and structural construction works have been executed as detailed in the stamped approved plans, and in accordance with the relevant Australian Standards, Council's standards and specifications within 24 hours following completion of the relevant stage/s. The certificates shall contain photographs of the works in progress and a commentary of the inspected works, including any deficiencies and rectifications that were undertaken.	
(a) Upon excavation of trenches as per the approved drainage drawings.	Compliant
(b) Upon installation of pit reinforcement but prior to concrete pour for cast in-situ pits.	Compliant
(c) Upon installation of pipes and other drainage structures prior to backfilling.	Compliant
(d) Upon backfilling of excavated areas and prior to the construction of the final pavement surface.	Compliant
(e) Final inspection - upon the practical completion of all drainage and associated works (including road pavements, kerb & gutters, footpaths and driveways) with all disturbed areas satisfactorily restored.	Compliant
(f) Any stormwater pit with a depth greater than 2.5 metres shall be certified by a suitably qualified Structural Engineer.	Compliant
C43. For the purpose of the handover of the trunk drainage assets to Council, a final inspection shall be conducted <del>in conjunction with Council's Engineer from the City Works Directorate</del> with the accredited certifier following the completion of the trunk	Compliant
drainage works. Defects found at such inspection shall be rectified by the Applicant prior to <del>Council</del> the accredited certifier-issuing the Compliance Certificate for the trunk drainage works. <del>Additional inspections, if required, shall be subject to fees payable in accordance with Council's Schedule of Fees &amp; Charges at the time.</del>	Compliant
C44. Water quality targets in accordance with Council's DCP 2014 Part 8.2 and all relevant guidelines must be maintained throughout all construction phases. Testing shall be carried on completion and shall be undertaken by a suitably qualified Chartered Civil Engineer (registered on the NER of Engineers Australia), or equivalent. The certifications shall be submitted to certifier for written approval.	Compliant
C45. During construction, the following measures should be incorporated , <del>or accredited certifier</del>	Compliant
(a) construction equipment, materials, stockpile, access roads and work platforms should not be sited within floodways where the distribution of flood flows will be significantly altered and increase flood impacts on	Compliant

adjoining properties	Compliant
(b) hazardous material should be sited so that the risk of such material entering a watercourse during a flood event is minimised	Compliant
(c) appropriate activities and methodologies should be put in place that addresses awareness, preparedness, response and recovery from a flood event in regard to such things as work health and safety, waterway impacts, site impacts and site reestablishment should a flood event occur during construction	Compliant
(d) temporary measures shall be provided and regularly maintained during demolition, excavation and construction to prevent sediment and polluted waters discharging from the site.	Compliant
<b>NO OBSTRUCTION OF THE PUBLIC WAY</b>	
C46. Unless otherwise authorised, 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 Planning Secretary to stop all work on site.	Compliant
<b>DAMAGE TO THE PUBLIC WAY</b>	
C47. Any damage to the public way, including trees, footpaths, kerbs, gutters, road carriageway and the like, must immediately be made safe and functional by the Applicant.	Compliant
<b>BUNDING</b>	
C48. The Applicant shall store all chemicals, fuels and oils used on-site in appropriately bunded areas in accordance with the requirements of all relevant Australian Standards, EPL requirements and/or EPA's <i>Storing and Handling Liquids: Environmental Protection – Participants Handbook</i> .	Compliant
<b>SETTING OUT OF STRUCTURES</b>	
C49. The building shall be set out by a registered surveyor to verify the correct position of the structure in relation to property boundaries and the approved alignment levels. The registered surveyor shall submit a plan to the Certifier certifying that structural works are in accordance with the approved development application.	Compliant
<b>CONTACT TELEPHONE NUMBER</b>	
C50. The Applicant shall ensure that the 24-hour contact telephone number is continually attended by a person with authority over the works for the duration of the development.	Compliant



# **Appendix C**

## **Compliance Report Declaration**

### Compliance Report Declaration Form

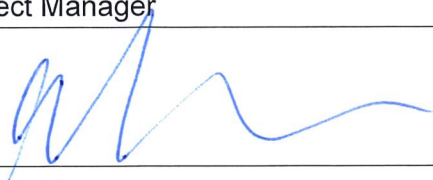
Project Name	Ivanhoe A1
Project Application Number	SSDA 8903
Description of Project	Stage A1 of precinct development – Design and Construction of Building A1 and surrounding works
Project Address	1 Ivanhoe Place, Macquarie Park NSW 2113
Proponent	Parkview Constructions Pty Ltd
Title of Compliance Report	SSDA 8903 Condition B20 & B21
Date	October 2023

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

- i. the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- ii. the Compliance Report has been prepared in accordance with the Compliance Reporting Requirements;
- iii. the findings of the Compliance Report are reported truthfully, accurately and completely;
- iv. due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- v. 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	Antonio Screnci
Title	Project Manager
Signature	
Qualification	Project Management
Company	Parkview Constructions Pty Ltd
Company Address	Level 7, 60 Union Rd Pyrmont, NSW 2009

# **Appendix D**

## **Figures and Photos**









# **Appendix E**

## **Environmental Reporting/Audits & Results Summary**

## Environmental inspection report summary

Reference	Inspection Type	Status	Description	Location	Observations Raised	Open Observations	Closed Observations	Date Created	Date Completed
ISP-59644	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	17/10/2023	19/10/2023
ISP-58882	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	10/10/2023	12/10/2023
ISP-58021	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	3/10/2023	5/10/2023
ISP-57461	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	26/09/2023	28/09/2023
ISP-56402	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	11/09/2023	13/09/2023
ISP-55444	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	29/08/2023	31/08/2023
ISP-54787	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	14/08/2023	16/08/2023
ISP-53931	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	7/08/2023	9/08/2023
ISP-53176	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	24/07/2011	26/07/2011
ISP-52522	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	4/07/2023	6/07/2023
ISP-51569	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	20/06/2023	22/06/2023
ISP-50917	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	6/06/2023	8/06/2023
ISP-50066	Environmental Site Inspection	Complete	Weekly inspection	All Site	0	0	0	24/05/2023	26/05/2023

## Environmental inspection Results Summary

Reference	Inspection Type	Location	Observations Raised	Open Observations	Closed Observations	Description of Observation	Summary of Resolution
ISP-59644	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-58882	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-58021	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-57461	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-56402	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-55444	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-54787	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-53931	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-53176	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-52522	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-51569	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-50917	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up
ISP-50066	Environmental Site Inspection	All Site	0	0	0	Nil	Note - General housekeeping and sediment control to be kept up