

APPENDIX	ATTACHMENT	STATUS
A	Bushfire Compliance Letter	Submitted
B	Office of Water - Controlled Activity Approval	Submitted
C	Approved Construction Certificates and Plans - CC No. 13308 dated 06/02/2015 - CC No. 13424 dated 16/06/2015 - CC No. 13477 dated 08/08/2015	Submitted
D	Street Lighting Plans	Submitted
E	Boundary Fence Detail	Submitted
F	GPT Maintenance Manual & Annual Lifecycle Costs	Submitted
G	Fill - Imported Fill provide by JKW - Contamination Clearance Letter	Submitted
H	Waste Compliance Docs	Submitted
IJ	Pre-clearance Survey	Submitted
K	Utilities Opticomm - Telecommunication Certificates; Sydney Water - Section 73 Certificates Endeavour Energy - Notification of Arrangements (NoA)	Endeavour Energy - Notification of Arrangements to be submitted as soon as possible.
L	Pavement Design Report	Submitted
M	Stage 3 RSA	Submitted
N	Geotech Documents - Statement of Compliance to include the following: - Summary of Site Fill Testing - Summary of Field Density Testing - Soil Classification of Residential Lots - Statement of Compliance	Outstanding Documents to be submitted as soon as possible.
O	Outstanding Works Bonds - Final AC Bond - Maintenance Bond - Path Paving Bond - Pedestrian Fencing Bond - Landscaping Bond - Minor Defects Bond	Submitted
PQ	Signage and Linemarking Plans	Submitted
R	Street Names - Gazette	Submitted
S	Compliance Documents - Works-As-Executed Plans - Lot Fill Plan - Surveyors Certificates - CCTV - Structural Certifications	Outstanding Documents to be submitted as soon as possible, as noted below: - Stage 5D Retaining Wall; - Stage 5E rock headwall outlets; - Stage 5E GPT Hardstand and drainage outlet scour protection.
T	Street Tree Plans	Submitted
U	Landscape Implementation Report	Outstanding Documents to be submitted as soon as possible.
V	Landscape Compliance Letter	Submitted
WX	Survey Documents - Final DP Plans; - Administration Sheets; - Section 88B Instruments.	Outstanding Documents to be submitted as soon as possible.
YZ	Section 94 Obligations Matrix	Submitted

JORDAN SPRINGS

Determination Notice No. 14/0935

Village 5, Jordan Springs - Subdivision comprising 244 Residential Lots, 2 Open Space Lots, 4 Superlots for Integrated Housing Development and Public Roads

Lot 3997 DP 1179646, 3997 Greenwood Parkway Jordan Springs NSW 2747

	Revision: 1 Date: 09/10/2015	
	Details of Conditions	
Condition No.	STATUS	OPEN/CLOSED
	GENERAL	
1	Noted	Closed
2	Addressed at Construction Certificate Stage	Closed
3	<p>* Attachment A: Bushfire Compliance Letter from Eco Logical Australia for Village 5 Subdivision dated 01/10/15 enclosed.</p> <p>* Attachment WX: Section 88B instrument addresses consent condition and will be submitted as soon as possible.</p>	Open
4	<p>* Attachment B: Office of Water Controlled Activity Approval (Notice of Determination 10 ERM2014/8710) approved on the 05/02/15 is enclosed as part of this package.</p> <p>* Attachment C: An original Construction Certificate (CC No. 13308) was approved on the 06/02/2015 by Land Development Certificates Pty Ltd.</p> <p>* A revised Construction Certificate (CC No. 13424) was approved on the 16/06/2015 by Land Development Certificates Pty Ltd to revise the structural design detail of the box culvert base slabs.</p> <p>* An additional Construction Certificate (CC No. 13477) was approved on the 08/08/2015 by Land Development Certificates Pty Ltd to revise the change in kerb type in Roads 1 & 8 to Elsholz kerb as vehicular safety crash barrier and required location of pedestrian safety fencing on retaining walls adjoining the regional park boundary.</p> <p>All Construction Certificates are enclosed in this package.</p>	Closed
5	Noted	Closed
6	<p>Attachment D: All street lighting designed and installed in accordance with the following Village 5 Electrical Reticulation Plans approved by Endeavour Energy with comments in consent addressed where applicable</p> <ul style="list-style-type: none"> - Stages 5A and 5B URS No. 15573 approved on the 24/12/2014 - Stage 5C URS No. 15574 approved on the 29/01/2015 - Stage 5D URS No. 15575 approved on the 29/01/2015 	Closed
7	<p>* Attachment A: Bushfire Compliance Letter from Eco Logical Australia for Village 5 Subdivision dated 01/10/15 enclosed.</p> <p>* Attachment WX: Section 88B instrument addresses consent condition and will be submitted as soon as possible.</p>	Open
8	Attachment A: Bushfire Compliance Letter from Eco Logical Australia for Village 5 Subdivision dated 01/10/15 enclosed.	Closed
9	Addressed prior to construction	Closed
10	Noted	Closed
11	Attachment E: Boundary fenceing plans and detail as confirmed with National Parks and Wildlife Services NSW are enclosed.	Closed
12	Addressed during construction	Closed
13	Addressed during construction	Closed
14	Attachment F: GPT Draft Operation & Maintenance Manual and estimation of annual & lifecycle costs are enclosed.	Closed

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	Revision: 1 Date: 09/10/2015	
	Details of Conditions	
Condition No.	STATUS	OPEN/CLOSED
15	Addressed during construction	Closed
	DEMOLITION	
16	Addressed during construction	Closed
17	Addressed during construction	Closed
	ENVIRONMENTAL MATTERS	
18	Addressed during construction	Closed
19	Attachment G: Imported Fill letter prepared by JK Williams Contracting Pty Ltd dated 25/09/15 is enclosed confirming the source location of the imported fill and quantity required for the Village 5 site. Contamination Clearance letter prepared by JK Williams Contracting Pty Ltd, dated 25/09/15 is enclosed confirming the source material was suitable for placement within Village 5.	Closed
20	Addressed during construction	Closed
21	Attachment H: Waste disposal surplus concrete, wood and rubbish encountered in this stage has been progressively removed from site. Disposal receipts and supporting documentation are enclosed in order to verify lawful disposal upon Penrith City Council.	Closed
22	Attachment G: Imported Fill letter prepared by JK Williams Contracting Pty Ltd dated 25/09/15 is enclosed confirming the source location of the imported fill and quantity required for the Village 5 site. Contamination Clearance letter prepared by JK Williams Contracting Pty Ltd, dated 25/09/15 is enclosed confirming the source material was suitable for placement within Village 5.	Closed
23	Noted	Closed
24	Addressed during construction	Closed
25	Attachment IJ: Pre-clearance Survey was completed by Cumberland Ecology on the 15/01/15. Please find enclosed the following; * Pre-Clearance Survey Letter from Cumberland Ecology dated 21/01/15 detailing the findings; and * Penrith City Council letter dated 22/01/15 is also enclosed regarding the requirements from the pre-clearance survey letter addressed during construction.	Closed
26	Addressed during construction	Closed
27	Noted	Closed

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	Revision: 1 Date: 09/10/2015	
	<u>Details of Conditions</u>	
Condition No.	STATUS	OPEN/CLOSED
	UTILITY SERVICES	
28	Attachment K: Please find enclosed; * Telecommunications Provisioning Certificate from Opticomm * Section 73 Certificates from Sydney Water - * Notification of Arrangements (NoA) from Endeavour Energy will be submitted as soon as possible.	Open
	CONSTRUCTION	
29	Addressed during Construction	Closed
	ROAD ACT REQUIREMENTS	
30	Addressed at construction certificate stage	Closed
	ENGINEERING	
31	Noted	Closed
32	Addressed at Construction Certificate Stage	Closed
33	Addressed at Construction Certificate Stage	Closed
34	Addressed at Construction Certificate Stage	Closed
35	Attachment L: Jordan Springs - Village 5 Pavement Design Report prepared by Geotech Testing Pty Ltd is enclosed and has been addressed at Construction Certificate Stage.	Closed
36	Attachment M: Jordan Springs Residential Subdivision - Village 5 Detailed Design Road Safety Audit prepared by GTA Consultants (NSW) Pty Ltd is enclosed and has been addressed at Construction Certificate Stage.	Closed
37	Addressed at Construction Certificate Stage	Closed
38	Addressed at Construction Certificate Stage	Closed
39	Erosion and sediment controls addressed prior to commencement of construction and maintained during the course of construction.	Closed
40	Traffic Control requirements inspected by Principal Certifying Authority (Penrith City Council) and maintained during the course of construction.	Closed

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	Revision: 1 Date: 09/10/2015	
	Details of Conditions	
Condition No.	STATUS	OPEN/CLOSED
41	<p>Penrith City Council appointed as Principal Certifying Authority (PCA).</p> <p>Attachment C: An original Construction Certificate (CC No. 13308) was approved on the 06/02/2015 by Land Development Certificates Pty Ltd.</p> <p>A revised Construction Certificate (CC No. 13424) was approved on the 16/06/2015 by Land Development Certificates Pty Ltd to revise the structural design detail of the box culvert base slabs.</p> <p>A revised Construction Certificate (CC No. 13477) was approved on the 08/08/2015 by Land Development Certificates Pty Ltd to revise the change in kerb type in Roads 1 & 8 and safety fencing on retaining wall construction.</p> <p>All Construction Certificates are enclosed in this package.</p>	Closed
42	<p>Attachment D: All street lighting designed and installed in accordance with the following Village 5 Electrical Reticulation Plans approved by Endeavour Energy with comments in consent addressed where applicable</p> <ul style="list-style-type: none"> - Stages 5A and 5B URS No. 15573 approved on the 24/12/2014 - Stage 5C URS No. 15574 approved on the 29/01/2015 - Stage 5D URS No. 15575 approved on the 29/01/2015 	Closed
43	<p>Attachment N: Jordan Springs - Village 5 Statement of Compliance Report prepared by Geotech Testing Pty Ltd will be submitted as soon as possible and will address the following:</p> <ul style="list-style-type: none"> * Summary of Site Fill Testing * Summary of Field Density Testing for Road Works * Summary of Pipeline Testing * Soil Classification of Residential Lots 	Open
44	<p>Attachment N: Jordan Springs - Village 5 Statement of Compliance Report prepared by Geotech Testing Pty Ltd will be submitted as soon as possible and will address the following:</p> <ul style="list-style-type: none"> * Summary of Site Fill Testing * Summary of Field Density Testing for Road Works * Summary of Pipeline Testing * Soil Classification of Residential Lots 	Open

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	Revision: 1 Date: 09/10/2015	
	Details of Conditions	
Condition No.	STATUS	OPEN/CLOSED
45	<p>Penrith City Council appointed as Principal Certifying Authority (PCA) with works inspected and certified throughout the construction process.</p> <p>-</p> <p>Attachment O: The following bonds are in place as arrangements for outstanding works associated with the subdivision:</p> <ul style="list-style-type: none"> * An outstanding works bond for footpaths has been raised for an agreed amount by PCC of \$50,000.00 and is enclosed until the footpaths outside Residue Lots 5247 and 5248 are constructed (on development of the residue lots) and any defects that may identified during Council's "Certificate of Inspection" site walkover are completed. * An outstanding works bond for pedestrian fencing at retaining walls has been raised for an agreed amount by PCC of \$303,000.00 and is enclosed until such time the constructed post and cable fencing is handed over to NPWS. * A landscaping works bond has been raised for an agreed amount by PCC of \$610,000.00 and is enclosed until streetscape works and any defects associated with streetscape landscaping works that have been raised during Council's initial "Certificate of Inspection" are completed. 	Closed
46	Attachment PQ: Signs and Linemarking installed as per the enclosed Signage and Linemarking plans prepared by J. Wyndham Prince lodged with PCC on the 31/07/15 and approved by the LTC on 09/08/15.	Closed
47	Attachment R: Street names were Gazetted on the 24/04/15 as enclosed. Street name signs have been installed as per the enclosed street name plan.	Closed
48	Attachment O: Final Layer AC Bond to a total amount of \$390,000.00 enclosed as per Council's confirmation of the amount on the 21/07/15.	Closed
49	Attachment O: Maintenance Bond to a total amount of \$342,000.00 enclosed as per Council's confirmation of the amount on the 21/07/15.	Closed
50	<p>Attachment S: Please find enclosed;</p> <ul style="list-style-type: none"> * Works-as-executed plans * Lot Fill Plan * CCTV Footage * Surveyor's Certificate * Material Compliance Documentation * Structural Engineer Construction Certification. <p>-</p> <p>The following will be submitted as soon as possible:</p> <ul style="list-style-type: none"> * Works-as-executed plans (Stage 5D Retaining Wall; Stage 5E Rock Headwall; and Stage 5E GPT Hardstand & Drainage Outlet Scour. <p>-</p> <p>Attachment F: GPT Draft Operation & Maintenance Manual and estimation of annual & lifecycle costs are enclosed.</p> <p>-</p> <p>Attachment N: Jordan Springs - Village 5 Statement of Compliance Report prepared by Geotech Testing Pty Ltd will be submitted as soon as possible and will addresses the following:</p> <ul style="list-style-type: none"> * Summary of Site Fill Testing * Summary of Field Density Testing for Road Works * Summary of Pipeline Testing * Soil Classification of Residential Lots 	Open

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	Revision: 1 Date: 09/10/2015	
	Details of Conditions	
Condition No.	STATUS	OPEN/CLOSED
51	Noted	Closed
52	Attachment O: A landscaping works bond has been raised for an agreed amount by PCC of \$610,000.00 and is enclosed until streetscape works and any defects associated with streetscape landscaping works that have been raised during Council's initial "Certificate of Inspection" are completed.	Closed
53	Elsholz kerb provided along perimeter roads as vehicular safety crash barrier. Post and wire barrier fencing provided along retaining walls as pedestrian safety fencing. - Please find enclosed: Attachment C: Construction Certificate (CC No. 13477) approved on the 08/08/2015 by Land Development Certificates Pty Ltd. confirming the extent and location of Elsholz kerb vehicular safety crash barrier and pedestrian safety fencing on retaining walls to be installed along along the perimeter roads and retaining walls adjoining the regional park boundary. Attachment O: An outstanding works bond for pedestrian fencing at retaining walls has been raised for an agreed amount by PCC of \$303,000.00 and is enclosed until such time the constructed post and cable fencing is handed over to NPWS.	Closed
54	Attachment L: Jordan Springs - Village 5 Pavement Design Report prepared by Geotech Testing Pty Ltd is enclosed and has been addressed prior to construction commencing.	Closed
	LANDSCAPING	
55	Noted	Closed
56	Noted	Closed
57	Attachment O: A landscaping works bond has been raised for an agreed amount by PCC of \$610,000.00 and is enclosed until streetscape works and any defects associated with streetscape landscaping works that have been raised during Council's initial "Certificate of Inspection" are completed.	Open
58	Noted	Closed
59	Noted	Closed
60	Noted	Closed
61	Noted	Closed

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	<u>Details of Conditions</u>	
Condition No.	STATUS	OPEN/CLOSED
	SUBDIVISION	
62	Penrith City Council appointed as Principal Certifying Authority (PCA). All items have been addressed with Council prior to works on the subdivision commencing.	Closed
63	Attachments WX: DP Plans and Section 88B Instrument addressing the conditions set out by Council will be submitted as soon as possible.	Open
64	Attachments WX: DP Plans and Section 88B Instrument addressing the conditions set out by Council will be submitted as soon as possible.	Open
	DEVELOPMENT CONTRIBUTIONS (s94)	
65	Attachment YZ: Jordan Springs - Village 5 Section 94 Obligations Matrix enclosed.	Closed
	PAYMENT OF FEES	
66	Noted	Closed
67	All fees have been paid for the associated works.	Closed
	CERTIFICATION	
68	Noted	Closed
Note: This checklist should not be relied upon. DA Consents issued by Council should be always checked in the first instance, as this document may not be accurate		