

CONSTRUCTION COMPLIANCE REPORT 5

CAMPBELLTOWN HOSPITAL REDEVELOPMENT STAGE
2 – SSD 9241

DECEMBER 2021

Authorisation

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Signature:		Signature:	
Date:		Date:	

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0.1	16/12/2021	Draft for review
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Report Name: Campbelltown Hospital Construction Compliance Report No.5

Project No.: 386

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EXECUTIVE SUMMARY

This Construction Compliance Report (CCR) has been prepared for the Campbelltown Hospital Redevelopment Stage 2 (the Project). The Project has been approved through (State Significant Development 9241 (SSD9241) which has been modified on three occasions, no modifications occurred during the reporting period.

The notification date for the commencement of construction was 1 July 2019.

Condition of Consent (CoC) B42 requires that Compliance Reports be prepared in accordance with the *Compliance Reporting Post Approval Requirements* (Department of Planning Industry and Environment, 2018). This fifth CCR has been prepared in accordance with CoC B42.

The compliance reporting period is defined as 29 June 2021 to 27 December 2021.

Works undertaken within the period covered by this CCR include:

- Structure has been completed and façade installation is 95% complete
- Installation and fit-is progressing at all levels
- Hospital street is being fitted out with paving and plastering completed
- Therry Road works are completed pending formal opening
- Appin Road works are 80% complete
- Car Park works still in progress

Of the 109 conditions triggered, no non-compliances have been identified for this compliance reporting period. Actions arising from non-compliances identified in the previous reporting period (CCR 4) have been closed.

A summary of the Project is provided in Sections 4 and 5. A summary of compliance, incidents and complaints is presented in Sections 6 through 9. Detailed findings of compliance can be found in the Compliance Table in Appendix A.

1. INTRODUCTION

1.1 The Project

The Campbelltown Hospital Redevelopment Stage 2 (The Project) was granted consent with conditions, under Section 4.38 of the *Environmental Planning and Assessment Act 1979* on 18 February 2019. Following approval, Modifications have been made to the conditions of consent, with the most recent being SSD 9241 MOD 3 consolidated consent issued 2 May 2021.

The Project is located 51 kilometres (km) south-west of the Sydney Central Business District and is approximately 19.3 hectares in size. The Project is bounded by Appin Road to the east and Therry Road to the south. The location of the Project is presented in Figure 1 and the Project boundaries for Stage 2 works are presented in Figure 2.



Figure 1: Campbelltown Hospital location - modified from Google Earth, 2019

The objective of the Project is to provide capacity to meet the increasing health service demands of a growing and changing local population.

The Project comprises:

- Demolition of existing structures;
- Construction of new multistorey Clinical Services Building with rooftop Helipad;
- A new multistorey weather protected connection between the main hospital buildings; and

- Associated works including access alterations, access, parking, tree removal and landscaping.

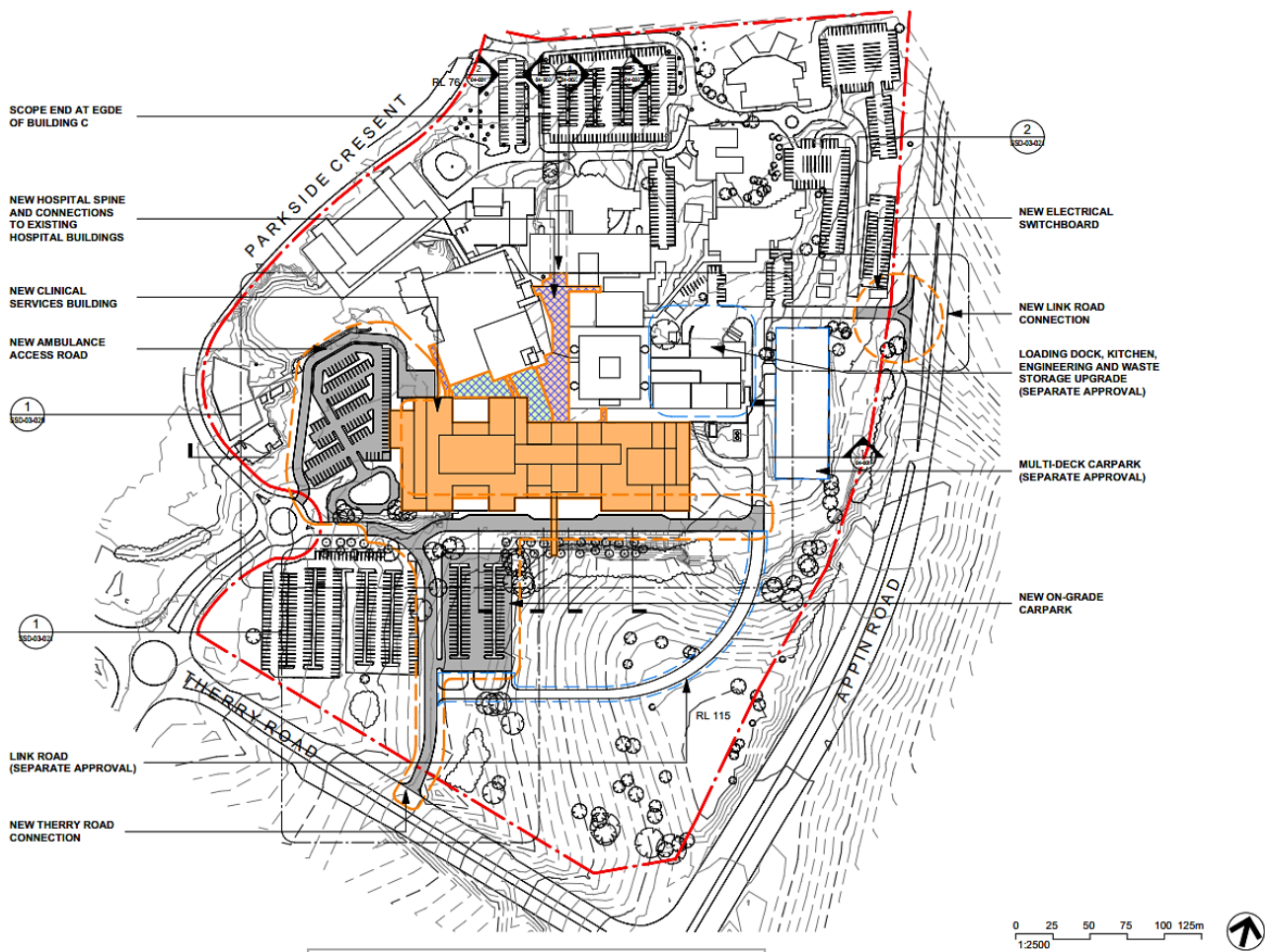


Figure 2: Campbelltown Hospital Stage 2 Project Boundaries (red) - modified from Billard Leece Partnership, 2019

1.2 Statutory Context

This Project is classified as State Significant Development (SSD) by virtue of it exceeding the \$30 million threshold in Schedule 1 of the State Environmental Planning Policy (State and Regional Development) 2011 (SEPP SRD).

An application, State Significant Development 9241 (SSD 9241) for consent was lodged with the NSW Department of Planning Industry and Environment (the Department) in 2017 along with an accompanying Environmental Impact Statement (EIS). Consent was granted on 18 February 2019 under Section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act), SSD 9241, subject to a set of Conditions of Consent (CoC).

Three modifications have been lodged and approved since consent was granted. A summary of each of the modification is set out below.

Modification 1

Modification 1 was approved on 8 May 2019.

Modification 1 sought to amend condition B12 to require minimum 4 star Green Star rating within six months of commencement of construction, reflecting the agreed approach between Health Infrastructure and the Department.

Modification 2

Modification 2 was approved on 1 December 2019.

Modification 2 sought to amend condition C27, which required EPA approval for the pumping of any seepage or rainwater collected on-site during construction to the street stormwater system. The approval authority, however, should have been Council, not the EPA.

Modification 3

Modification 3 was approved on the 12 May 2021.

Modification 3 sought to amend Condition B20(e) to permit the repurposing of the redundant Appin Road deceleration land into a breakdown shoulder.

Documents relating to the assessment and determination of the Project and its modifications are located at the Department's major projects website <https://www.planningportal.nsw.gov.au/major-projects/project/5331>.

2. PURPOSE OF THIS REPORT

SSD 9241 Schedule 2, CoC B42 requires the development and submission of a Compliance Monitoring and Reporting Program and Compliance Reports, prepared in accordance with the Department's document *Compliance Reporting Post Approval Requirements (2018)*.

CoC B42 states:

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

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

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

The schedule of compliance reporting is presented in Table 1. The schedule has been updated since the preparation of the Compliance Monitoring and Reporting Program to reflect the actual date notified for commencement of construction (rather than the likely date forecast in the Compliance Monitoring and Reporting Program).

Table 1: Schedule of Compliance Monitoring and Reporting

Report	Timing ¹	Anticipated Lodgement Date ³
Pre-Construction Compliance Report	Prior to commencement of construction	No later than 1 July 2019
Construction Compliance Report #1	26 weeks intervals from date of commencement of Construction	No later than 30 December 2019
Construction Compliance Report #2	26 weeks intervals from date of commencement of Construction	No later than 29 June 2020
Construction Compliance Report #3	26 weeks intervals from date of commencement of Construction	No later than 28 December 2020
Construction Compliance Report #4	26 weeks intervals from date of commencement of Construction	No later than 28 June 2021
Construction Compliance Report #5	26 weeks intervals from date of commencement of Construction	No later than 27 December 2021
Construction Compliance Report #6	26 weeks intervals from date of commencement of Construction	No later than 27 June 2022

Report	Timing ¹	Anticipated Lodgement Date ³
Construction Compliance Report #7	26 weeks intervals from date of commencement of Construction	No later than 26 December 2022
Construction Compliance Report #8	26 weeks intervals from date of commencement of Construction	No later than 26 June 2023
Pre-Operational Compliance Report	Prior to the commencement of operation ²	No later than 1 July 2023
Operations Compliance Reports	At intervals, no greater than 52 weeks from the date of commencement of operation for the duration of operation	No later than 1 July 2024 and every 52 weeks onwards ⁴

Note ¹: Dates are with consideration to the updated notification for commencement of construction date being 1st July 2019 (first notification was 17th June 2019)

Note ²: Works are assumed to be completed in 2023 (4-year duration)

Note ³: The anticipated date of Compliance Reporting is the approximate date nominated for lodgement of the Compliance Reports and may vary according to any changes in date of commencement of Construction and date of commencement of Operation.

Note ⁴: Condition of consent B43 provides that, notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.

3. KEY PROJECT PERSONNEL

The key roles that are responsible for environmental management throughout the duration of the Project are presented in Table 2.

Table 2: Project personnel with key roles in environmental management

Organisation	Position	Representative	Contact Details
Health Infrastructure NSW	Senior Project Director	Chris Skeggs	0404 020 553
CBRE	Project Manager	Malcolm Smith	0411 515 136
Managing Contractor CPB Contractors Pty Ltd	Project Director	Scott Knight	0434 078 611
CPB Business Unit	Environmental Manager (NSW BLD)	Andrew Zvirzdinas	0480 212 828
CPB Project	SHEQ Manager	Ian Tyler	0407 428 284
BCA Logic	Certifying Authority	Matthew McNamara	0409 060 066

Employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of consent relevant to activities they carry out in respect of the development.

4. PROJECT ACTIVITY SUMMARY

Activities relating to the Project that occurred within the compliance reporting period are listed below:

- Structure has been completed and façade installation is 95% complete
- Installation and fit-is progressing at all levels
- Hospital street is being fitted out with paving and plastering completed
- Therry Road works are completed pending formal opening
- Appin Road works are 80% complete
- Car Park works still in progress

5. COMPLIANCE REPORTING

This CCR has been undertaken in accordance with the *Compliance Reporting Post Approval Requirements (2018)*. Details and status of compliance are recorded in the Table of Compliance provided in Appendix A and capture Modifications 1, 2 and 3.

5.1 Reporting Timing

This CCR has been prepared to address the requirements of CoC B42 and reports on the status of compliance for the compliance reporting period.

The compliance reporting period for this CCR is from 29 June 2021 to 27 December 2021.

5.2 Compliance Status Descriptors

The status of each compliance requirement applicable during the compliance reporting period has been recorded using the relevant descriptors in Table 3 below. No other terms are to be or have been used to describe the compliance status.

Table 3: Compliance Status Descriptor

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

6. COMPLIANCE SUMMARY

6.1 Overview

Of the 109 conditions triggered, no non-compliances were identified during this compliance reporting period. Compliance with the conditions of consent is summarised below in Table 4, using the definitions provided in Section 6.2. Further details regarding status against each condition of consent is provided in Section 7.2 and Appendix A.

Table 4: Compliance Summary

Status	Schedule 2, conditions of consent No.
PART A – ADMINISTRATIVE CONDITIONS	
Compliant	A1, A2, A3, A4, A6-A19, A20, A21, AN1 B1-B4, B5-B10 B11-B17, B18, B20, B21, B22, B23, B24, B25, B26-B29, B30-B39, B40, B42, C1-4, C5-8, C9-11, C12, C13, C14, C15-C20, C21-29, C30-C39, C41-C47
Non-compliant	-
Not Triggered	A5
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION	
Compliant	B1, B2, B3, B4, B5, B6, B7, B8, B9, B10, B11, B12, B13, B14, B15, B16, B17, B18, B19, B20, B22, B23, B24, B25, B26, B27, B28, B29, B30, B31, B32, B33, B34, B35, B36, B37, B38, B39, B40 B41 B42
Non-compliant ¹	-
Not Triggered	B41, B43
PART C – DURING CONSTRUCTION	
Compliant	C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C13, C14, C15, C16, C17, C18, C19, C20, C21, C22, C23, C24, C25, C26, C27, C39, C30, C31, C32, C33, C34, C35, C36, C37, C38, C41, C42C43, C44, C47 C48
Non-Compliant	N/A
Not Triggered	C28, C29, C40, C46
PART D – PRIOR TO OCCUPATION OR COMMENCEMENT OF USE	
Compliant	-
Non-Compliant	-
Not Triggered	D1, D2, D3, D4, D5, D6, D7, D8, D9, D10, D11, D12, D13, D14, D15, D16, D17, D18, D19, D20, D21, D22, D23, D24, D25, D26, D27, D28, D29, D30, D31, D32, D33, D34
PART E – POST OCCUPATION	
Compliant	-
Non-Compliant	-
Not Triggered	E1, E2, E3, E4, E5, E6, E7, E8, E9, 10, E11, E12, E13, E14, E15, E16

6.2 Previous Report's Actions

Table 5 details the status of actions from the previous Compliance Report. Actions that were closed within the previous compliance report are not included in this table.

Table 5: Status of actions from previous Compliance Report

CoC ID	Compliance Requirement	Reason for Non- Compliance	Action/ Recommendation During Previous Compliance Reporting Period	CCR5 - Update During Current Compliance Reporting Period	Status
A20	Condition A20 requires that, 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 make information and documents (as they are obtained or approved) publicly available on its website including the audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report. It also requires to keep such information up to date, to the satisfaction of the Planning Secretary.	In accordance with (a) ix. The applicant must make the audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report, publicly available on its website. Independent Audit Report 3 completed 12/03/2021 and the response to recommendations in the audit report had not been uploaded to the website at the time of this compliance report therefore this is not compliant with this condition of consent.	It is recommended that Independent Audit Report 3 and the response to recommendations be uploaded to the website.	IA3 has been uploaded to the project website https://www.hinfra.health.nsw.gov.au/our-projects/project-search/campbelltown-hospital-redevelopment-stage-2	COMPLETED
C39	In accordance with CoC C39(c) the Applicant must make each Independent Audit Report and response to it, publicly available within 60 days of submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before submission.	c) The third independent audit report was completed 12/03/2021. The audit report was not made publicly available 60 days after submission to the Department. The Department and the Certifying Authority have also not been notified in writing. Independent Audit Report 3 was submitted to the Department 17/03/21 therefore this should have been completed prior to 16/05/21.	Notify the Department and Certifying Authority in writing at least seven days before the audit report is made publicly available, 60 days after submitting it to the Department.	Report has been uploaded to the HI website: https://www.hinfra.health.nsw.gov.au/our-projects/project-search/campbelltown-hospital-redevelopment-stage-2	COMPLETED
C46	Within three months of the submission of a compliance report under condition B42, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out in accordance with CoC C46.	CCR3 was developed 11/01/21, a review of the CEMP and sub-plans was required prior to 31/04/21 in accordance with this condition. Therefore, this is not compliant with this condition. CEMP and sub-plans Rev 08 31/05/21 has been updated during this compliance reporting period however notification to the Department and the Certifying Authority has not yet been carried out.	The strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out. CEMP and sub-plans Rev 08 31/05/21 has been updated during this compliance reporting period however notification to the Department and the Certifying Authority has not yet been carried out.	CCR4 was submitted to Health Infrastructure and NSW Health within the reporting period. (CPB Con-GCOR-034529)	COMPLETED

7. INCIDENTS

A register of all incidents, as defined by condition of consent A20 has been maintained with the following information:

- The cause and nature of the incident, the date it occurred and the date it was identified;
- Location of the incident;
- How the incident was identified;
- The agency, or agencies to whom the incident was reported;
- Details of any corrective and preventative action required by agencies and any undertaken by the proponent; and
- The response to the incident, including details of timing for undertaking such actions (i.e. That corrective and preventative action is not required, has commenced or is completed).

No incidents as defined by SSD 9241 were recorded during the reporting period

8. COMPLIANTS

A list or table of complaints received, as defined by condition of consent A20, is to be maintained with the following information:


- The number of complaints received; and
- A summary of the main areas of the complaint.

A statement must also be provided as to any emerging trends identified in complaints received and proposed action for addressing complaints or reducing the recurrence of complaints or that 'no further action is required'.

A complaints register is available on the Project website covering up to and including the compliance reporting period: <https://www.hinfra.health.nsw.gov.au/getattachment/Our-Projects/Project-Search/Campbelltown-Hospital-Redevelopment-Stage-2/CHR-Complaints-Register-April-2021-Update.pdf.aspx?lang=en-AU>

No complaints were received during the compliance reporting period.

9. COMPLIANCE REPORT DECLARATION

Compliance Report Declaration Form			
Project Name:	Campbelltown Hospital Redevelopment Stage 2	Project Application Number:	9241
Description of Project:	Construction and operation of Stage 2 of Campbelltown Hospital		
Project Address:	Campbelltown Hospital, Therry Road, Campbelltown (Lot 6 DP1058047)	Proponent:	Health Infrastructure NSW
Title of Compliance Report:	Construction Compliance Report 5	Date:	17/12/2021
<p>I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report (No. 5) and to the best of my knowledge:</p> <ul style="list-style-type: none"> 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. 			
<p>Notes:</p> <ul style="list-style-type: none"> Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> 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 <i>Crimes Act 1900</i> 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:	Ian Tyler		
Title:	SHEQ Manager		
Signature:			
Qualification:	Bachelor Of Health Safety (BOHS)		
Company:	CPB Contractors		
Company Address:	Level 2, 177 Pacific Highway, North Sydney, NSW 2060, Australia		

APPENDIX A – SSD 9241 CONDITIONS OF CONSENT

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status																																																																																
PART A – ADMINISTRATIVE CONDITIONS																																																																																					
Obligation to Minimise Harm to the Environment																																																																																					
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.	-	Environmental monitoring, inspection/s, internal and independent audits, Management Plan and Management Plan Reviews, training, Record keeping systems for communications with Certifier/ Planning Secretary and other relevant 3 rd party groups	Material harm is minimised through the application of the environmental management system. Comprised of various project records including but not limited to: <ul style="list-style-type: none">CEMP review and update 01/07/2021 (Rev 9)Vibration monitoring records: 25/7/21 - 31/7-21, 22/8/21 - 28/8/21, 19/9/21 - 25/9/21, 08/08/21 - 14/08/21, 05/9/21 - 11/09/21Air monitoring undertaken was not undertaken during the reporting period given completion of dust generating activities.Site inspection records: 30/6/21, 6/9/21, 15/9/21, 30/9/21, 28/10/21	Compliant																																																																																
Terms of Consent																																																																																					
A2	<p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent;</p> <p>(b) in accordance with all written directions of the Planning Secretary;</p> <p>(c) generally in accordance with the EIS and Response to Submissions;</p> <p>(d) in accordance with the approved plans in the table below:</p> <table><tr><th colspan="4">Architectural Drawings prepared by Billard Leece Partnership Pty Ltd</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>SSD-01-002</td><td>G</td><td>Plan – Site Plan – Demolition</td><td>07/11/2018</td></tr><tr><td>SSD-01-003</td><td>L</td><td>Plan – Site Plan Proposed Works</td><td>07/11/2018</td></tr><tr><td>SSD-02-003</td><td>G</td><td>Plan – Site Access Proposed</td><td>07/11/2018</td></tr><tr><td>SSD-03-020</td><td>G</td><td>Plan – Proposed – L03 – Roadworks – Sheet 1</td><td>07/11/2018</td></tr><tr><td>SSD-03-021</td><td>E</td><td>Plan – Proposed – L03 – Roadworks – Sheet 2</td><td>07/11/2018</td></tr><tr><td>SSD-03-000[H]</td><td></td><td>Plan – Level L00</td><td>30/10/2018</td></tr><tr><td>SSD-03-001[H]</td><td></td><td>Plan – Level L01</td><td>30/10/2018</td></tr><tr><td>SSD-03-002[J]</td><td></td><td>Plan – Level L02</td><td>30/10/2018</td></tr><tr><td>SSD-03-003[H]</td><td></td><td>Plan – Level L03</td><td>30/10/2018</td></tr><tr><td>SSD-03-004[H]</td><td></td><td>Plan – Level L04</td><td>30/10/2018</td></tr><tr><td>SSD-03-005[H]</td><td></td><td>Plan – Level L05</td><td>30/10/2018</td></tr><tr><td>SSD-03-006[H]</td><td></td><td>Plan – Level L06</td><td>30/10/2018</td></tr><tr><td>SSD-03-007[H]</td><td></td><td>Plan – Level L07</td><td>30/10/2018</td></tr><tr><td>SSD-03-008[H]</td><td></td><td>Plan – Level L08</td><td>30/10/2018</td></tr><tr><td>SSD-03-009[H]</td><td></td><td>Plan – Level L09</td><td>30/10/2018</td></tr><tr><td>SSD-03-010[H]</td><td></td><td>Plan – Level L10</td><td>30/10/2018</td></tr><tr><td>SSD-03-011[J]</td><td></td><td>Plan – Level L11</td><td>30/10/2018</td></tr><tr><td>SSD-03-012[J]</td><td></td><td>Plan – Level L12</td><td>30/10/2018</td></tr></table>	Architectural Drawings prepared by Billard Leece Partnership Pty Ltd				Dwg No.	Rev	Name of Plan	Date	SSD-01-002	G	Plan – Site Plan – Demolition	07/11/2018	SSD-01-003	L	Plan – Site Plan Proposed Works	07/11/2018	SSD-02-003	G	Plan – Site Access Proposed	07/11/2018	SSD-03-020	G	Plan – Proposed – L03 – Roadworks – Sheet 1	07/11/2018	SSD-03-021	E	Plan – Proposed – L03 – Roadworks – Sheet 2	07/11/2018	SSD-03-000[H]		Plan – Level L00	30/10/2018	SSD-03-001[H]		Plan – Level L01	30/10/2018	SSD-03-002[J]		Plan – Level L02	30/10/2018	SSD-03-003[H]		Plan – Level L03	30/10/2018	SSD-03-004[H]		Plan – Level L04	30/10/2018	SSD-03-005[H]		Plan – Level L05	30/10/2018	SSD-03-006[H]		Plan – Level L06	30/10/2018	SSD-03-007[H]		Plan – Level L07	30/10/2018	SSD-03-008[H]		Plan – Level L08	30/10/2018	SSD-03-009[H]		Plan – Level L09	30/10/2018	SSD-03-010[H]		Plan – Level L10	30/10/2018	SSD-03-011[J]		Plan – Level L11	30/10/2018	SSD-03-012[J]		Plan – Level L12	30/10/2018	At all times	Environmental monitoring, inspection/s, internal and independent audits, Management Plan and Management Plan Reviews, training, Record keeping systems for communications with Certifier/ Planning Secretary and other relevant 3 rd party groups	Refer to compliance details contained within the following documentation: <ul style="list-style-type: none">(a) Construction Compliance Report December 2021, CCR5 (this report).(a) (b) Independent Audit Report 18/09/19, 05/08/20 and 25/6/21.(a) (b) (c) (d) Current Management Plans including the CEMP review and update 01/7/2021. Approved Management Plans are in-place for Construction and in accordance with the EIS, Response to Submissions Report and Modification 3.(b) No directions received from the Planning Secretary to date.	Compliant
Architectural Drawings prepared by Billard Leece Partnership Pty Ltd																																																																																					
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SSD-01-002	G	Plan – Site Plan – Demolition	07/11/2018																																																																																		
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SSD-03-005[H]		Plan – Level L05	30/10/2018																																																																																		
SSD-03-006[H]		Plan – Level L06	30/10/2018																																																																																		
SSD-03-007[H]		Plan – Level L07	30/10/2018																																																																																		
SSD-03-008[H]		Plan – Level L08	30/10/2018																																																																																		
SSD-03-009[H]		Plan – Level L09	30/10/2018																																																																																		
SSD-03-010[H]		Plan – Level L10	30/10/2018																																																																																		
SSD-03-011[J]		Plan – Level L11	30/10/2018																																																																																		
SSD-03-012[J]		Plan – Level L12	30/10/2018																																																																																		

Unique ID	Compliance Requirement				Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status				
	SSD-04-001	H	Sections – Sheet 1	30/10/2018								
	SSD-04-002	H	Sections – Sheet 2	30/10/2018								
	SSD-04-003	G	Sections – Sheet 3	30/10/2018								
	SSD-04-006	G	Elevations – North & West	30/10/2018								
	SSD-04-007	G	Elevations – South & East	30/10/2018								
	SSD-04-013	B	Material Schedule	05/09/2018								
	Landscape Plans prepared by Arcadia Landscape Architecture											
	Dwg No.	Rev	Name of Plan	Date								
	LA01	F	Landscape Masterplan	November								
	LA-ARC-LA02	C	Landscape Graphic Masterplan	September 2018								
	LA-ARC-LA03	C	Landscape Graphic Masterplan Ground	September 2018								
	LA-ARC-LA04	C	Ravine Entry Road Precinct	September 2018								
	LA-ARC-LA05	C	Ravine Landscape Section Entry Road Precinct	September 2018								
	LA-ARC-LA06	D	Cave Hospital Entry Precinct + Courtyards	January 2019								
	LA-ARC-LA07	D	Outcrop Landscape External Courtyards	January 2019								
	LA-ARC-LA08	C	Outcrop Emergency Entry + Carpark Precinct	September 2018								
	LA-ARC-LA09	C	Outcrop Landscape Areas Adjacent to Building 3B	September 2018								
	LA-ARC-LA10	C	Outcrop Landscape Areas on Eastern Side of Building	September 2018								
	LA-ARC-LA11	D	Gully Enclosed Landscape Courtyards	January 2019								
	LA-ARC-LA15	D	Landscape Graphic Masterplan Upper Levels 1, 2 & 3	January 2019								
	LA-ARC-LA16	D	Landscape Graphic Masterplan Upper Levels 4 & 5	January 2019								
	LA-ARC-LA17	D	Landscape Graphic Masterplan Upper Levels 6, 7, 8 & 9	January 2019								
	LA-ARC-LA18	C	Landscape Podium Sections Level 02 Open Space	September 2018								
	LA-ARC-LA19	C	Landscape Podium Sections Level 04 Mental Health Courtyard	September 2018								
	LA-ARC-LA20	C	Landscape Indicative Materials Palette	September 2018								
	LA-ARC-LA21	C	Landscape Indicative Materials Palette	September 2018								
	LA-ARC-LA22	C	Landscape Indicative Materials Palette	September 2018								
	LA-ARC-LA23	C	Landscape Typical Landscape Details	September 2018								
	LA-ARC-LA24	C	Planting Palette Ground Floor Entrances + Car Parks – River-Flat Eucalypt Forest and Cumbriland Plain	September 2018								
	LA-ARC-LA25	C	Planting Palette Internal Courtyards – Western Sydney Dry Rainforest	September 2018								
	LA-ARC-LA26	C	Planting Palette Mental Health Courtyards	September 2018								
	LA-ARC-LA27	D	Planting Schedule	January 2019								
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 (b) implementation of any actions or measures contained in any such document referred to in (a) above.				At all times	Record Keeping System for communications with the Planning Secretary, Department	No directions received and no actions issued/ issued actions implemented from the Planning Secretary to date.	Compliant				
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) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.				At all times	Cross check the most recent non superseded controlled document against document control system for being the latest version.	Compliance is assessed against the conditions of this consent in SSD 9241 approval MOD 3 consolidated consent 12/05/21.	Compliant				

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
Limits of Consent					
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	At all times	Check of consent date and date of construction commencement	Works associated with the development physically commenced prior to the five-year period. Notified date for construction commencement was 1/07/19. Issuance of SSD9241 consent was 18/02/19 and subsequent consolidation of Modification 1 18/05/19, Modification 2 01/12/19 and Modification 3 12/05/21. Note: 'Construction' as defined by SSD 9241.	Not triggered
Prescribed Conditions					
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	At all times	Environmental monitoring, inspection/s, internal and independent audits, Management Plan and Management Plan Reviews, training, Record keeping systems for communications with Certifier/ Planning Secretary and other relevant 3rd party groups	Environmental inspections reports have been undertaken during this reporting period and sighted including: <ul style="list-style-type: none"> Site inspection records dated, 6/9/21, 15/9/21, 30/9/21, 28/10/21 98 Compliance with Building Code of Australia and Insurance requirements. 98A Erection of signs: 98B Residential building work – N/A. 98C Entertainment venues – N/A. 98D Signage for maximum number of persons – N/A. 98E Shoring and adjoining properties – NA. 	Compliant
Planning Secretary as Moderator					
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	At all times	Record Keeping System for communications with the Planning Secretary, Department	No matters have been referred to the Planning Secretary to date.	Compliant
Long Service Levy					
A8	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Prior to Construction	Levy Payment	Condition triggered and compliant in previous compliance reporting periods. No ongoing requirement during this compliance reporting period. Receipt details of payment made in staged payments in file name <i>Receipt-CPB Contractors</i> . Details: Levy Receipt for payment of Long Service Levy for SSD 9241. Paid Date: 9/04/19 (prior to Construction). Receipt provided to Certifier (BCA) via Aconex General Correspondence, Mail Number Mail Number: CPB Con-GCOR-001637, dated 11/06/19. BCA confirmation Condition is addressed Mail no. BCALogic-GCOR-000156 dated 13/06/19 (Prior to Construction).	Compliant
Legal Service Levy					
A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	At all times	Record Keeping System for communications with the Planning Secretary, Department	No notices have been served to date.	Compliant
Evidence of Consultation					
A10	Where conditions of this consent require consultation with an identified party, the Applicant must: <ul style="list-style-type: none"> (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: <ul style="list-style-type: none"> 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 iii. matters not resolved. 	At all times	Record keeping for communications with Council, Community and TMC (TfNSW and RMS)	Conditions that require consultation with an identified party: <ul style="list-style-type: none"> B5 - No ongoing requirement during this compliance reporting period. Consult with the relevant owner and provider of services that are likely to be affected by the development. Refer to condition for evidence. B22 – No ongoing requirement during this compliance reporting period. Prior to the commencement of any footpath or public domain works the consultation with Council and / or RMS must occur. Refer to condition for evidence on Therry Road. Appin Road consultation has taken place, correspondence has been sighted. B32 – No ongoing requirement during this compliance reporting period. Prepare a Construction Traffic and Pedestrian Management Sub-Plan in consultation with Council, TfNSW and RMS. Refer to condition for evidence. 	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				<ul style="list-style-type: none"> B33 – No ongoing requirement during this compliance reporting period. Prepare a Construction Noise and Vibration Management Sub-Plan (CNVMSP) in consultation with the community. Refer to condition for evidence. B35 - No ongoing requirement during this compliance reporting period. Prepare a Construction Soil and Water Management Plan (CSWMSP) in consultation with Council. Refer to condition for evidence. B39 - No ongoing requirement during this compliance reporting period. Prior to the commencement of construction, helipad / helicopter operations at the site are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. Refer to condition for evidence. B41 - Construction of the helipad not yet commenced. Proposed flight paths to the helipad must be identified in consultation with relevant stakeholders. Not triggered for this reporting period. D9 – Not triggered for this reporting period. Preparation of a Green Travel Plan in consultation with TfNSW. D21 – Not triggered for this reporting period. Preparation of a Lighting Strategy in consultation with Council. D29 – Not triggered for this reporting period. Preparation of a Long Term Environmental Management Plan in consultation with the EPA. D33 – Not triggered for this reporting period. Preparation of a Flood Emergency Response Plan in consultation with Council. E8 – Not triggered for this reporting period. Should outdoor lighting result in residual impacts, mitigation measures will be developed in consultation with affected landowners. 	
Staging, Combining and Updating Strategies, Plans or Programs					
A11	With the approval of the Planning Secretary, the Applicant may: <ul style="list-style-type: none"> (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program); (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). 	At all times	Record keeping for communications with the Planning Secretary, Department	No staging of strategy, plan or program was requested to the Planning Secretary during the reporting period.	Compliant
A12	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Prior to Construction	Record keeping for communications with the Planning Secretary, Department	No staging of strategy, plan or program was requested to the Planning Secretary during the reporting period.	Compliant
A13	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	At all times	Filing Approvals issued by the Planning Secretary	SSD9241 consolidated consent Modification 3 was issued during the previous compliance reporting period dated 12/05/21. This included changes to Condition B20 (e) which is outlined in correspondence from CPB Contractors to CBRE and Health Infrastructure dated 17 November 2020.	Compliant
Demolition					
A14	Demolition work must comply with <i>Australian Standard AS 2601-2001 The demolition of structures</i> (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 Certifying Authority before the commencement of works	Prior to Demolition Works	Aconex communication	No demolition works were undertaken during this reporting period. Condition triggered and compliant in previous compliance reporting periods. No ongoing requirement during this compliance reporting period. Correspondence previously submitted on 02/06/21 to the Certifying Authority satisfies this condition. BCA Logic's BCA Completion Statement 01/12/20 confirmed BCA Logic's acceptance of the completed hoarding works. Their acceptance of the hoarding works therefore deemed satisfactory the commencement of the demolition works.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				<p>Building Code of Australia Completion Statement No. 109987-6, 01/12/20.</p> <p>Demolition works for Annexure B, cool room, loading dock, main entry, and Coopers cottage structures undertaken/ part of current program. The documents state compliance with AS2601.</p> <p>Metro Demolition Plan 19/07/16.</p> <p>Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019.</p>	
Structural Adequacy					
A15	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.	Construction	Application for construction and occupation certificates Engineering and Design Plan Reviews	<p>No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.</p> <p>Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000003 dated 25/09/2020, for Building CS01 & Hospital Street.</p> <p>Structural Design Certificate – CS01, prepared by Enstruct Group Pty Ltd, 03/09/20.</p> <p>Structural Design Certificate – HST, prepared by Enstruct Group Pty Ltd, 03/09/20.</p> <p>Letter Campbelltown Hospital Redevelopment Stage 2 Structural Certification for SSD 9241, prepared by Enstruct Group Pty Ltd, 26/06/19 to satisfaction of Certifying Authority.</p> <p>Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 27/06/19, for Bulk Earthworks and Retention Piling.</p> <p>Further design certificates for the design of new buildings and alterations to existing buildings pertaining to the development:</p> <ul style="list-style-type: none"> File name: 5582 – 190523 – CHR – Structural Certificate SSDA – DDR1 DDR2 DDR3. Document name: Letter Campbelltown Hospital redevelopment Stage 2 – Packages DDR1, DDR2, DDR3, Structural Certification for SSD 9241 Prepared by: Enstruct Dated: 23/05/2019 File name: 5582 – 200124 – CHR – Structural Design Certificate CTC Document name: Letter Campbelltown Hospital Stage 2 Redevelopment Cancer Treatment Centre CT06 – Structural Works Prepared by: Enstruct Dated: 11/11/2019 File name: CC#2 CHR – Structural Cert- rev 01 SCM 191119 Document name: Letter Campbelltown Hospital Redevelopment Stage 2 Address Structural Certification for DDR2, DDR3 (new works) and Hospital Street MWO Address : Therry Road, Campbelltown, NSW 2560 Dev App 9241 Prepared by: Enstruct Dated: 19/11/2019 	Compliant
External Walls and Cladding					
A16	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	At all times	Engineering and Design Plan Reviews	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000003 dated 25/09/2020, for Building CS01 & Hospital Street.</p> <ul style="list-style-type: none"> File name: SSDA_A16_Letter_RENYI Facades Consultancy Prepared by: RENYI Engineering Consultants (façade consultants for SSD 9241 Redevelopment) Dated: 21/06/2019 <p>Statement of compliance. RENYI are the producers of the building façade specification and advise that the façade specification is in line with relevant</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				requirements of the national Construction Code (NCC 2016) – Vol 1 BCA Class 2 to Class 9 Buildings.	
Design and Construction for Bush Fire					
A17	Water, electricity and gas services are to comply with sections 4.1.3 and 4.2.7 of <i>Planning for Bush Fire Protection 2006</i> .	Prior to Construction	Reports/ Certificates of compliance	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Bushfire Statement- File Name: 21+Appendix+R+Bushfire prepared by ecological Australia, dated 26/07/2018 (prior to Construction), stating project as not mapped as bushfire prone land and minimal bush fire threat from nearing vegetation.</p> <p>Hydraulic consultant certification- File name: SY182877-HY01-(1) SSDA Condition A17Hydraulic and Fire Services, prepared by Northrop dated 23/05/2019 (prior to Construction), stating Compliance.</p> <p>Electrical consultant certification- File name: 19002 CHR2 Electrical Design Compliance(A), prepared by JHA dated 16/05/2019 (prior to Construction), stating compliance with this stage of works (this stage is limited to below conduits only)</p> <p>Bushfire Statement, Hydraulic consultant certification and Electrical consultant certification, provided to BCA via Aconex General Correspondence, Mail Number CPB Con-GCOR-001507, Dated 4/06/2019</p>	Compliant
Applicability of Guidelines/					
A18	<p>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.</p> <p>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.</p>	At all times	Record Keeping System for communications with the Planning Secretary, Department Management Plans/ Sub-plans	SSD9241 consolidated consent Modification 3 was issued in the previous compliance reporting period dated 12/05/21. This included changes to Condition B20 (e) which is outlined in correspondence from CPB Contractors to CBRE and Health Infrastructure dated 17 November 2020.	Compliant
Monitoring and Environmental Audits					
A19	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, compliance reporting and independent auditing.	At all times	Monitoring or audit methodology statements	Conditions in this consent are audited in accordance with the Independent Audit Program and the Compliance and Monitoring Program.	Compliant
Access to Information					
A20	<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> <ol style="list-style-type: none"> the documents referred to in condition A2. Of this consent; all current statutory approvals for the development; all approved strategies, plans and programs required under the conditions of this consent; 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; 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; a summary of the current stage and progress of the development; contact details to enquire about the development or to make a complaint; 	Prior to Construction until completion of all works under this consent	Website upload tracker spreadsheet / system	<p>Two available websites:</p> <p>NSW Health</p> <ol style="list-style-type: none"> http://www.campbelltownredevelopment.health.nsw.gov.au/Projects/Campbelltown-Hospital-Redevelopment-Stage-2-(1). Contains tab for project newsletters and provides links to (1) NSW Major Planning Portal for planning documentation and to (2) HINFRA website for accessing consent and other project related documentation. <p>Health Infrastructure</p> <ol style="list-style-type: none"> https://www.hinfra.health.nsw.gov.au/our-projects/project-search/campbelltown-hospital-redevelopment-stage-2 <p>Documents available on website link (2) HINFRA website include:</p> <ul style="list-style-type: none"> Campbelltown Hospital Redevelopment Stage 2 – Consent Documentation dated January 2019. Approved Plans (Design drawings) dated 18 Feb 2019. Aviation Report dated 15 April 2019. Independent Audit Program dated May 2019. Independent Audit Report 1 (16 September 2019) 	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	viii. a complaints register, updated monthly; 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; x. any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.			<ul style="list-style-type: none"> Independent Audit Report 2 - 05/08/20. Independent Audit Report 3 – 3/3/21 Compliance Monitoring Report 1 - 21/08/20, Construction Compliance Report 2 – 21/8/21, Construction Compliance Report 3 - 11/01/21, Construction Compliance Report 4 – 25/6/21 Compliance and Management (Monitoring) Program dated 23/05/19. Community Communications Strategy dated 18/02/19. Construction Worker Transportation Strategy. CEMP Rev 09 dated 01/07/2021 and CNVMSP dated 09/04/19. Air and vibration monitoring records. Website provides link to planning Approvals. Complaints register. (a) <ul style="list-style-type: none"> i. Available ii. Available iii. Available (CEMP Rev 9) iv. Available v. The conditions and CEMP do not require public reporting of monitoring results. vi. Current stage and progress of the development via monthly newsletter section – 'construction updates' available http://campbelltownredevelopment.health.nsw.gov.au/news-publications/newsletter vii. Contact details provided under contact us tab and on complaints register front page. viii. Available (November 2021) ix. Available x. N/A no other matters required by the Planning Secretary (b) The information provided is up to date. The Independent Audit Report dated 05/08/20 assessed A20 as non-compliant on the basis that the "2019 compliance report and the independent audit report and any relevant monitoring should be made publicly available." These reports are publicly available at https://www.hinfra.health.nsw.gov.au/our-projects/project-search/campbelltown-hospital-redevelopment-stage-2 during the development of this Compliance Report.	
Compliance					
A21	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	Instruction to comply with conditions include in minor contract template Consent Conditions included in Induction presentation.	Records demonstrating communication of conditions of consent to employees, contractors and subcontractors include: Site Induction PowerPoint presentation (Rev 35). A computer system called Damstra is used to record staff completion of the induction system, a register of inductees was available for the reporting period. Induction sign on sheets were provided 6/11/2021, 11/11/2021	Compliant
Advisory Notes					
AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	At all times	-	Noted.	Compliant
Schedule 2 Part B PRIOR TO COMMENCEMENT OF CONSTRUCTION					
Notification of Commencement					

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
B1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates. If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Prior to Construction and Prior to Operation	Record Keeping System for communications with the Planning Secretary, Department	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Not applicable for prior to Operation due to current phase being Prior to Construction. Record and date check of Written notification to the Department (for Prior to Construction/ commencement of physical work). File Name: Commencement Letter Rev 2, prepared by CPB dated 19 th June details that works will commence on the 1 st July 2019.	Compliant
Certified Drawings					
B2	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: (a) the relevant clauses of the BCA; and (b) this development consent.	Prior to Construction	Record Keeping System for communications with the Certifier	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Structural Drawings that demonstrate compliance with B2: Letter/ Certificate (1) from Enstruct certifying structural design (with drawings list references), are compliant with B2. File Name:5582-190523-CHR-Structural Certificate SSDA-DDR1 DDR2 DDR3, prepared by Enstruct dated 23/05/2019. Letter/ Certificate (2) from Enstruct certifying structural compliance, amended to incorporate Certifiers comments. File Name: 5582 – 190611 – CHR – Structural Certificate SSDA – DDR1 DDR2, prepared by Enstruct dated 23/05/2019. Check of Structural Engineer qualifications: The author of the letter/ certificate is Timothy Boulton (BD (Civil) MIEAust CPEng NER) Director of Enstruct, a group that specializes in structural and civil engineering. Submission of drawings to the Certifier: This letter/certificate (1) of Compliance dated 23/05/2019, provided to BCA via Aconex General Correspondence, Mail Number CPB Con-GCOR-001519, Dated 04/06/2019 This letter/certificate (2) of Compliance dated 23/05/2019, provided to BCA via Aconex General Correspondence, Mail Number: CPB Con-GCOR-001691, Dated 12/06/2019. Certifier confirmation of satisfaction/ no further action required. Aconex Mail from Certifying authority confirming Item is closed (based on submission of letter/ Certificate (2). Mail Number: BCALogic-GCOR-000144, dated 12/06/2019 (prior to Construction).	Compliant
Reflectivity					
B3	The building materials used on the facades of all buildings will be designed so as not to result in glare that causes discomfort or threatens the safety of pedestrians or drivers. A report/statement demonstrating consistency with this requirement will be submitted to the satisfaction of the Certifying Authority prior to the commencement of above ground works.	Prior to Above Ground Works	Record Keeping for communications with the Certifier	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Façade Specification Report DDR4 100% Revision F dated 21/11/19 and the Solar Reflectivity Report Revision A dated 13/06/19 provided to Certifying Authority on 30/11/20 via Aconex correspondence reference RY-GCOR-000030. Satisfaction of the Certifying Authority observed during site visit on 17/12/20. Above ground works commenced in April 2020.	Compliant
B4	Prior to the commencement of construction, 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.	Prior to Construction	Record Keeping for communications with the Certifier Record Keeping for communications with the Planning Secretary, Department	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Documented Evidence: File name: SSDA_A16_Letter_RENYI Facades Consultancy. Prepared by: RENYI Engineering Consultants (façade consultants for SSD 9241 Redevelopment) Dated: 21/06/2019. Statement of compliance. RENYI are the producers of the building façade specification and advise that the External walls and cladding – Products and Finishes are in line with relevant requirements of the national Construction Code (NCC 2016) – Vol 1 BCA Class 2 to Class 9 Buildings. Record of submitting documentation to the to the Planning Secretary: Email from Health Infrastructure to DPIE (email dated 02/09/2019) confirming that the façade material will comply with the requirements of the BCA.	Compliant
Protection of Public Infrastructure					

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
B5	<p>Before the commencement of construction, the Applicant must</p> <p>(a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;</p> <p>(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and</p> <p>(c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.</p>	Prior to Construction	<p>Record Keeping for Consultation/ Communications with Service Owners/ Providers</p> <p>Record Keeping for communications with the Certifier</p> <p>Record Keeping System for communications with the Planning Secretary, Department and Council</p>	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition compliant for this compliance reporting period.</p> <p>(a) Record consultation details with Service owners/ providers prior to Construction. Telstra: Email from Telstra (email 7/05/2019) offering quote to undertake work at 100 Parkside Crescent Campbelltown. Email response from JHA Engineers (email 7/05/2019) confirming signed acceptance for quoted works to proceed.</p> <p>Jemena: Donnelley Simpson Cleary Engineering (DSC) made application to Jemena for feasibility Study/ Site service drawings (email 21/05/2018). Jemena offered fee to undertake feasibility study (email 22/05/2018). DSC mentioned application once more accurate information is available, will be made to the service provider (Origin) (email 04/06/2018). Jemena confirmed network has sufficient capacity, once more accurate info is received, request for meter upgrade will be lodged via Origin (email 04/06/2018).</p> <p>Sydney Water: Sydney Water Statement of Available pressure and flow (email 15/02/2018). Sydney water Feasibility Letter (email 12/02/2018). Sydney Water advice that Council will require developer to obtain through Sydney Water a Section 73 Certificate (email 12/02/2018).</p> <p>Endeavour Energy: JHA request to Endeavour Energy ascertain spare capacities with proposed load increase (email 16/11/2017). Endeavour Energy info on Substation (email 21/11/2017) and load/ supply information (emails 16/11/2017 & 17/11/2017).</p> <p>(b) Copy of Dilapidation report and check content complies with B5(b)</p> <p>File name: 5582-Dilap Report V2. Campbelltown Hospital Redevelopment Dilapidation Survey, Prepared by Enstruct Rev 2 Dated March 2019</p> <p>(c) Previous non-compliance as identified by the Independent Auditor: Evidence of submission of the Planning secretary was not available. This has now been resolved: 5582-Dilap Report V2, provided by HI to David Gibson at Department of Planning for submission to the Secretary email dated 12/06/2019. Evidence of this email forms File Name: FW Campbelltown SSD 9241.msg, submitted to certifier BCA via ACONEX General Correspondence Mail ref: CPB Con-GCOR-001747 Dated 13/06/2019 (Prior to Construction commencing)</p> <p>Certifying Authority; and: Dilapidation Survey Report (V2) submitted to BCA via ACONEX as General Correspondence Mail ref: CPB Con-GCOR-001091 Dated 14/05/2019 (Prior to Construction commencing)</p> <p>Council: Dilapidation Survey Report (V2) submitted by CPB to Council electronically 11/06/2019. Evidence of this email forms File Name: RE Issue of documents to Council 11 6 19.msg. File details provision of report electronically 11/06/19 and Council (Executive Manager Urban Centres) confirming Report received 12/06/19</p>	Compliant
Site Contamination					
B6	<p>Following demolition works, further investigation of building footprints is to be undertaken in accordance with the Detailed Site Investigation prepared by Douglas Partners dated August 2018. A report outlining the findings of the investigations and a review of the report by a NSW EPA accredited Site Auditor are to be submitted to the satisfaction of the Certifying Authority. Should the investigations identify that remediation works are required, a Remediation Action Plan (RAP) is to be prepared and reviewed by a NSW EPA accredited Site Auditor to confirm that the RAP is appropriate.</p>	Following Demolition Works	Record Keeping for communications with the Certifier	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Site Audit Report provided by contamination consultant Ramboll Australia dated 05/08/20 audit reference RS 116-A titled <i>Investigations at Interior Main Works Area – Campbelltown Hospital Redevelopment, Therry Rd, Campbelltown NSW</i>. Site Audit Report inclusive of Site Audit Statement by Ramboll Australia dated 05/08/20 declared:</p> <ul style="list-style-type: none"> that the nature and extent of the contamination has been appropriately determined to be managed using the Unexpected Finds Protocol dated 12/03/19 by Douglas Partners, and that the site can be made suitable for ongoing hospital use. <p>RAP determined not to be required.</p> <p>The Interior Main Works boundary assessed in the Site Audit Report aligns with the demolition area identified in the Demolition Work Plan dated 02/07/20 for the demolition of the Hospital Street spine including the main reception and cafeteria structures.</p> <p>Site Inspection of Contamination Consultant on 24/11/20. Record of a contamination site inspection on 24/11/20 correspondence sent on 12/12/20 from Ramboll Australia to CPB</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				<p>outlines that no contamination was visually identified in an area where the café slab was removed as part of the planned demolition works.</p> <p>Record of submission of the Site Audit Report to the Certifying Authority on 17/12/2020 via Aconex ref: CPB Con-GCOR-024197.</p>	
B7	<p>Within one month of the completion of remediation works (where required) the Applicant must submit a Site Audit Report and Section A Site Audit Statement for the relevant part of the site prepared by a NSW EPA accredited Site Auditor. The Site Audit Report and Section A Site Audit Statement must verify the relevant part of the site is suitable for the ongoing use as a hospital and be provided to the satisfaction of the Certifying Authority.</p>	Prior to Re-occupation of site area post remediation works	Record Keeping for communications with the Certifier	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Site Audit Report provided by contamination consultant Ramboll Australia dated 05/08/20 audit reference RS 116-A titled <i>Investigations at Interior Main Works Area – Campbelltown Hospital Redevelopment, Therry Rd, Campbelltown NSW</i>. Site Audit Report inclusive of Site Audit Statement by Ramboll Australia dated 05/08/20 declared:</p> <ul style="list-style-type: none"> that the nature and extent of the contamination has been appropriately determined to be managed using the Unexpected Finds Protocol dated 12/03/19 by Douglas Partners, and that the site can be made suitable for ongoing hospital use. <p>RAP determined not to be required. Remediation works not identified to be required. No unexpected finds have occurred during the compliance reporting period and therefore no contamination removal/ remediation has been required to be undertaken.</p> <p>The Interior Main Works boundary assessed in the Site Audit Report aligns with the demolition area identified in the Demolition Work Plan dated 02/07/20 for the demolition of the Hospital Street spine including the main reception and cafeteria structures.</p> <p>Site Inspection of Contamination Consultant on 24/11/20. Record of a contamination site inspection on 24/11/20 correspondence sent on 12/12/20 from Ramboll Australia to CPB outlines that no contamination was visually identified in an area where the café slab was removed as part of the planned demolition works.</p> <p>Record of submission of the Site Audit Report to the Certifying Authority on 17/12/2020 via Aconex ref: CPB Con-GCOR-024197. Communication from the Certifier confirming satisfaction yet to be received.</p>	Compliant
Unexpected Contamination Procedure					
B8	<p>Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B30 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.</p>	Prior to Construction	<p>Latest Unexpected Contamination Procedure</p> <p>Record Keeping for communications with the Certifier</p>	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Unexpected Finds procedure included in CEMP Revision 09, 01/07/2021.</p>	Compliant
Utilities and Services					
B9	<p>Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.</p>	Prior to Utilities works	<p>Works Program</p> <p>Record Keeping for Consultation/ Communications with Service Owners/ Providers</p>	<p>Email correspondence between JHA and Endeavour Energy, dated 17/11/17</p> <p>Email correspondence between JHA and Telstra, dated 7/5/19</p> <p>Email correspondence between Donnelley Simpson Cleary Consulting Engineers and Jemena, dated 4/6/18</p> <p>Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019, for Bulk Earthworks and Retention Piling (current PCB Scope of Works). Note that design for main works is ongoing</p> <p>S138 – Permit to carry out works was issued by Campbelltown City Council on 30/01/20, for the construction of a new road intersection onto Therry Road from Campbelltown Hospital – under City Delivery. Email correspondence from Campbelltown Council to CPB confirming S138 conditions are satisfied.</p> <p>Appin Road works has not yet commenced, therefore a S138 certificate is not yet available.</p>	Compliant
B10	<p>Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.</p>	Prior to Above ground works	<p>Works Program</p> <p>Record Keeping for Consultation/</p>	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Electricity supply authority</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
			Communications with Service Owners/ Providers	<p>Endeavour Energy Letter dated 18 June 2019 - Conditional Permission to Connect gives approval for the connection of additional 63 amps per phase to Endeavour Energy network. Permission to Connect is effective from 18 June 2019 and is valid for a period of sixteen months (Oct 2020).</p> <p>Superseded by current standard connection service contract with Endeavour Energy.</p> <p>Telecommunications carrier and Gas carrier</p> <p>The telecommunications carrier is arranged by Health Infrastructure, the lead in conduits have been installed in preparation for the carrier to haul in cables at the appropriate time of the project. The inground infrastructure is complete in readiness for the gas service connection to be completed, Health Infrastructure have the contract with the gas supplier. The main leads in services are already supplied to the campus / existing hospital.</p>	
Community Communication Strategy					
B11	<p>A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and 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.</p> <p>The Community Communication Strategy must:</p> <ul style="list-style-type: none"> (a) identify people to be consulted during the design and construction phases; (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; (d) set out procedures and mechanisms: <ul style="list-style-type: none"> i. through which the community can discuss or provide feedback to the Applicant; ii. through which the Applicant will respond to enquiries or feedback from the community; and 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>The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.</p> <p>Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary.</p>	Prior to Construction	<p>Management Plans</p> <p>Record Keeping System for communications with the Planning Secretary, Department</p>	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Community Communication Strategy</p> <p>Document Name: Community Communication Strategy Dated 5/06/2019, prepared by CPB</p> <p>Record and date check of submitting the Community Communication Strategy, to the Planning Secretary no later than two weeks before the commencement of any work.</p> <p>This Community Communication Strategy prepared to meet COC B11, provided to the Department 5/06/2019, which is more than 2 weeks prior to commencement of construction.</p> <p>Evidence – Letter from the Department</p> <p>File Name: Campbelltown SSD 9241 CCS Approval</p> <p>Record and date check of Approval of the Community Communication Strategy, received by Planning Secretary</p> <p>The Department review and Approval of Community Strategy (5/06/2019), considers the document satisfies the requirements of CoC B11</p> <p>Evidence – Letter from the Department dated 11/06/2019</p> <p>File Name: Campbelltown SSD 9241 CCS Approval</p> <p>The Community Communication Strategy was last updated 18/06/2019.</p>	Compliant
Ecologically Sustainable Development					
B12 (Mod 1 08/05/2019)	<p>Prior to the Within six months of commencement of construction, the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority, unless the NSW Health Engineering Services Guidelines are updated demonstrating equivalency with an accredited rating scheme to the satisfaction of the Planning Secretary.</p>	Prior to Construction	<p>Record Keeping for communications with the Certifier</p> <p>OR</p> <p>Record Keeping for communications with the Planning Secretary, Department</p>	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Alternative approval confirmed in Aconex transmittal dated 25/11/120 (OveArup-GCOR-002107) stating that the development is working under the updated NSW Health Engineering Guidelines (HI DGN 58 requirements) which state that HI projects do not seek a formal Green Star rating and hence registering the project formally under GBCA is not required.</p> <p>Independent Audit Report dated 05/08/20 details that for B12 compliance “HI have provided DPIE an alternative approach and detailed the approach in Draft NSW Health Engineering Services Guidelines. DPIE have accepted these guidelines including the alternative approach in the letter dated 22/10/2019.”</p>	Compliant
Outdoor Lighting					

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
B13	Prior to commencement of construction, all outdoor lighting during construction within the site must comply with AS 1158. 3.1 :2005 Lighting for roads and public spaces - Pedestrian area (Category P) lighting - Performance and design requirements and AS 4282-1997 Control of the obtrusive effects of outdoor lighting. Lighting must also comply with any recommendations of the review undertaken under Condition B39 to ensure the ongoing safe operation of the existing helipad on the site. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority.	Prior to Construction	Copy of Records/ Certificates of Compliance Record Keeping for communications with the Certifier Complaints Register	No complaints were received during the reporting period concerning obtrusive effects of outdoor lighting during. Copy of Records/ Certificates of Compliance with AS listed in B13 and of compliance with Recommendation from review under B39: File name: CHR SSDA B13 Lighting Conditions for Campbelltown Hospital- Certification 21.6.19. Document name: Letter – Campbelltown Hospital Redevelopment Stage 2 – Certification of SSDA Condition B13. Prepared by: Star Group. Dated:21/06/2019. Details STAR Electrical being professional electrical engineers, certify design of electrical engineering services for the construction lighting will meet AS 1158.3.1:2005 (cat P) and AS 4282-1997 as per CoC B13. To satisfaction of Certifying Authority: Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019, for Bulk Earthworks and Retention Piling (current PCB Scope of Works).	Compliant
Access for People with Disabilities					
B14	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Prior to Construction	Record Keeping for communications with the Certifier	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Record of Compliance from appropriately qualified person available: File name: Access Compliance letter (1). Prepared by: BCA Logic who are engaged as Access Consultant. Dated: 20/06/2019. Statement that the architectural design is capable of compliance with the relevant provisions of the BCA 2016 Amendment 1 relating to access for people with disabilities, subject to matters identified in Part 4 of the Access Report prepared by BCA Logic Rev A dated 20 th May 2019.	Compliant
Mechanical Ventilation					
B15	All mechanical ventilation systems must be designed in accordance with Part F4. 5 of the 8CA and must comply with the AS 1668.2-2012 <i>The use of air-conditioning in buildings - Mechanical ventilation in buildings</i> and AS/NZS 3666.1 :2011 <i>Air handling and water systems of buildings- Microbial control</i> to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction.	Prior to Construction	Record Keeping for communications with the Certifier	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000003 dated 25/09/2020, for Building CS01 & Hospital Street. CC included evidenced Design Statement for Mechanical Services, prepared by Fredon Air, reference no. 31C064/DC/CS01/001, dated 16/07/20.	Compliant
Roadworks and Access					
B16	Prior to the commencement of construction of the relevant work, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed Therry Road access to the development is designed to accommodate the turning path of the largest vehicle accessing the site.	Prior to Construction of the relevant work	Works Program Record Keeping for communications with the Relevant Road Authorities	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Email from Campbelltown council (Javed AliShaikh) 07/07/2020, confirming that S138 conditions (Application Number 1990/2019/S138RA 30th January 2020), are satisfied and bond received.	Compliant
B17	Prior to the commencement of construction of the relevant work, the Applicant must submit design plans to the satisfaction of Certifying Authority which demonstrate that the proposed internal roads to be traversed by bus services are bus capable as specified by TfNSW.	Prior to Construction of the relevant work	Works Program Record Keeping for communications with the Certifier	Therry Link Road works are considered complete and fit for purpose, email from the Certifier to CPB 20/05/2021. Appin Road construction works has commenced and will pursue certification in 2022.	Compliant
Car Parking and Service Vehicle Layout					
B18	Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: (a) all vehicles must enter and leave the Site in a forward direction; (b) the 52 on-site car parking spaces to be provided in the development are designed in accordance with the latest version of AS2890.1; (c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with AUSTROADS; and	Prior to Construction	Compliance document Record Keeping for communications with the Certifying Authority	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Copy of Compliance Document (Certificate) with B18 met: File Name: 5582 – 190612 – CHR – Civil Certificate – SSDA B18. Document Name: Campbelltown Hospital Redevelopment Stage 2 – Packages DDR1 & DDR2 Civil Certification for SSD 9241. Prepared by: Enstruct. Date: 12/06/2019. Details: Certification that the referred to Drawings (CHR-ENS-DWG-CIV-STE-BA18 Site Primary Traffic Route Plan Rvev01), are for the relevant works to the satisfaction of the Certifier.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.			Record and date check of submitting Copies of Compliance with requirements listed in B18, to the Certifying Authority: Certificate 5582 – 190612 – CHR – Civil Certificate – SSDA B18 submitted to BCA via Aconex General Correspondence, Mail Number CPB Con-GCOR-000024 date 13/06/19. Record and date check of Communication from the Certifier confirming satisfaction/ no further action required: Mail no. BCALogic-GCOR-000154, dated 13/06/2019 (prior to works commencing). Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019, for Bulk Earthworks and Retention Piling (current PCB Scope of Works).	
Road Design and Traffic Facilities					
B19	All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Prior to Construction	Design Plans	Therry Link Road works are considered complete and fit for purpose, email from the Certifier to CPB dated 20/05/2021. Appin Road works have commenced., the notification to the local authority has been sighted, correspondence dated 10/6/2021 Record and date check of submitting Therry Road access design plans, to the relevant Roads Authority and confirmation from authority that satisfied/ no further action required. Relevant roads authority is Campbelltown Council. Email from Campbelltown council (Javed AliShaikh) dated 07/07/2020, confirming that S138 conditions (Application Number 1990/2019/S138RA Dated 30th January 2020), are satisfied and bond received. ROL in place from RMS.	Compliant
B20 (Mod 3 12/05/2021)	The new Appin Road access must be designed and constructed in accordance with Transport for NSW (RMS) RMS requirements including the following: (a) The deceleration lane on Appin Road must be designed to meet RMS requirements and be certified by a suitably qualified practitioner. The design must be in accordance with AUSTROADS and other Australian Codes of Practice. Certified copies of the civil design plans must be submitted to Transport for NSW (RMS) RMS for approval prior to the commencement of road or pavement construction works. (b) Swept path plans must be provided for the largest vehicles accessing the site from Appin Road for Transport for NSW (RMS) RMS review. The access must cater for the simultaneous entry / exit of vehicles. If the access is used for construction access, additional turning paths must be provided for the largest construction vehicles accessing the site (c) A 3. 5 metre wide strip of land along the full length of the deceleration lane must be dedicated as public road at no cost to RMS prior to the commencement of road or pavement construction works. (d) The Applicant is responsible for all public utility adjustment or relocation works necessitated by the Appin Road works and as required by the various public utility authorities and / or their agents. (e) The Applicant must carry out works to remove the existing deceleration lane and vehicular crossing to Appin Road at no cost to RMS. The Applicant must carry out works to remove the existing vehicular crossing to Appin Road and repurpose the deceleration lane into an emergency breakdown shoulder at no cost to Transport for NSW (RMS). (f) The Applicant must enter into a Works Authorisation Deed for the Appin Road works. (g) A plan checking fee and lodgement of a performance bond are required from the Applicant prior to the release of the approved road design plans by Transport for NSW (RMS) RMS. (h) A Road Occupancy Licence must be obtained from the Transport Management Centre for any works that may impact on traffic flows on Appin Road during construction activities. (i) Detailed design plans and hydraulic calculations of any changes to the stormwater drainage system must be submitted to Transport for NSW (RMS) RMS for approval prior to the commencement of any road construction or associated drainage works.	Prior to Construction of Appin road	Works Program Design Plans and Reports	Plans have been submitted to Transport for NSW and comments are yet to be received. Appin Road works have commenced.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	Note: The Works Authorisation Deed will need to be executed prior to <u>Transport for NSW's RMS's</u> assessment of the detailed civil design plans. The plan checking fee will be payable and a performance bond may be required before <u>Transport for NSW (RMS)</u> RMS approval is issued.				
End-of-Trip Facilities					
B21	Compliance with the following requirements for end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: (a) the provision of end-of-trip facilities for staff in accordance with the Response to Submissions; (b) appropriate pedestrian and cyclist advisory signs are to be provided; and (c) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.	Prior to Construction	Design plans and reports Submission of construction certificate application	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Billard Leece Partnership advise that the proposed Campbelltown Hospital Stage 2 Development incorporates 'End-of-Trip' facilities in accordance with Development Consent Condition B21 on 20/06/2019	Compliant
Public Domain Works					
B22	Prior to the commencement of any footpath or public domain works (where proposed), the Applicant must consult with Council and / or RMS and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council and / or RMS, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority.	Prior to Construction of footpath/s or public Domain works	Design plans and reports Consultation record keeping system	Therry Link Road Email correspondence from Campbelltown Council to CPB confirming S138 conditions are satisfied. Email correspondence from CPB to the Certifier 24/07/20 confirming approval from Campbelltown City Council to undertake Therry Road works and confirmation that their conditions have been satisfied prior to commencement of works. Therry Link Road works are considered complete and fit for purpose, email from the Certifier to CPB 20/05/2021. Appin Road Road works have commenced on the Appin Road entrance to the hospital; however, consultation has not been undertaken.	Non-Compliant
Stormwater Management System					
B23	Prior to the commencement of construction, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS as modified in the Response to Submissions; (c) be in accordance with applicable Australian Standards; (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook EPA, 1997) guidelines.	Prior to Construction	Design plans/ reports Submission of construction certificate application Record Keeping for communications with the Certifier	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. (b) Design Plans/ reports: Civil Storm Water Drawings prepared by Enstruct Series no. CHR-ENS-DWG-CIV-STE Rev 01 prepared 31/05/2019. (b) (c) (d) Appendix J Flood Mitigation (07/09/2019) with finding: flood model results show no significant flood affectation for these facilities in any probability events, with the exception of the Probable Maximum Flood. the site is not currently utilised as flood storage/detention within the catchment and there is no localised flooding. Refer to Appendix J Flood Mitigation prepared by Enstruct date 7/09/2018 (response to submissions request) (a) Drawings and Plan prepared by Enstruct, a group that specialises in Structural and Civil Engineering Consulting Record of to the satisfaction of the Certifying Authority: Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019, for Bulk Earthworks and Retention Piling (current PCB Scope of Works).	Compliant
Flood Management					
B24	Prior to the commencement of construction (excluding demolition), evidence must be provided to the satisfaction of the Certifying Authority that flood mitigation measures set out in the Response to Submissions have been implemented.	Prior to Construction	Flood study design plans and reports Submission of construction certificate application Record Keeping for communications with the Certifier	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Design Drawings: provided as evidence that flood mitigation measures as set out in the Response to Submissions. Design Drawing File Names: CHR-ENS-CV-DWG-ZSW-2201(A) and CHR-ENS-CV-DWG-ZSW-4101(B) Certificate: File Name: 5582 – 190611 – CHR – Civil Certificate SSDA – B24 V2. Document name: Campbelltown Hospital Redevelopment Stage 2 – Packages DDR1 &	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				<p>DDR2 Civil Certification for SSD 9241. Prepared by: Enstruct, dated 12/06/2019. Certificate certifying that civil drawings referred to are compliant with:</p> <ul style="list-style-type: none"> Response to Submissions SSD9241 RtS_22_J_Flood Mitigation; CoC B24 Flood Management; and Relevant Australian Standards AS 3500.3:2018, AS 3725:2007, Australian Rainfall and Runoff 2016 and Managing Urban Stormwater – Soils and Construction. <p>Record of Submission and date check of submission to Certifying Authority: 5582 – 190611 – CHR – Civil Certificate SSDA – B24 V2, Submitted to BCA via Aconex General Correspondence, Mail Number CPB Con-GCOR-001740 date 13/06/19. Record and date check of Satisfaction of the Certifying Authority. Certifier communication via Aconex General Correspondence, Mail Number BCALogic-GCOR-000163 dated 14/06/19, confirming satisfaction by Certifying authority (prior to works)</p>	
Operational Noise – Design of Mechanical Plant and Equipment					
B25	Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the Acoustic Report prepared by ARUP dated 27 July 2018, into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Report.	Prior to Construction	Design Drawings Record Keeping system for communications with the Certifying authority	<p>No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.</p> <p>Confirmation Design containing B25 requirements: File name: B25 Design Statement (50% completion)_Acoustic_v3 (4). Document name: Letter SSD 9241 – Campbelltown Hospital Redevelopment Stage 2. Prepared by: ARUP. Dated: 20/06/2019. Letter details that design is ongoing, current design status 50% complete with mechanical plant and equipment not yet selected. Statement that the acoustic design documentation completed by ARU is consistent with the noise mitigation recommendations prepared by ARUP dated 27 July 2018 and eventual compliance is readily achievable.</p> <p>Record confirming to the satisfaction of the Certifying Authority: Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019, for Bulk Earthworks and Retention Piling (current PCB Scope of Works).</p> <p>CPB confirmation Design is ongoing and review/verifications to be carried out after final design is complete (Aconex CPB Con-GCOR-013789).</p>	Compliant
Biodiversity					
B26	Prior to carrying out development that will impact on biodiversity values, the class and number of ecosystem credits in Table 1 must be retired to offset the residual biodiversity impacts of the development.	Prior to carrying out development that will impact on biodiversity values	Ecological assessment and survey Biodiversity offset strategy	<p>No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.</p> <p>Agreement in place with Biodiversity Conservation Trust, Invoice for payment of Biodiversity Credits (BCF039) issued 18/06/2019</p>	Compliant
B27	The requirement to retire credits in condition B26 may be satisfied by payment to the Biodiversity Conservation Fund of an amount equivalent to the class and number of ecosystem credits, as calculated by the Biodiversity Offsets Payment Calculator.	Prior to Construction	Ecological assessment and survey Biodiversity offset strategy Receipt of payment	<p>No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.</p> <p>Agreement in place with Biodiversity Conservation Trust, Invoice for payment of Biodiversity Credits (BCF039) issued 18/06/2019</p>	Compliant
B28	Evidence of retirement of credits or payments to the Biodiversity Conservation Fund in satisfaction of condition B26 must be provided to the Planning Secretary for approval prior to carrying out development that will impact on biodiversity values.	Prior to Construction	Ecological assessment and survey Biodiversity offset strategy Receipt of payment	<p>No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.</p> <p>Independent Audit Report dated 05/08/20 closed B28 non-compliance. Non-compliance identified by the Independent Auditor. Evidence of submission of retirement of ecosystems credits was not provided to the Planning secretary. This was resolved through its submission on 02/09/19.</p> <p>Biodiversity Conservation Fund payment receipt: Invoice for payment of Biodiversity Credits (BCF039) issued 18/06/2019</p>	Compliant
Environmental Management Plan Requirements					
B29	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Prior to Construction	Environmental Management Plan	No ongoing requirement during this compliance reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(a) detailed baseline data (b) details of: <ol style="list-style-type: none"> the relevant statutory requirements (including any relevant approval, licence or lease conditions); any relevant limits or performance measures and criteria; and the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; addressed in (d) a program to monitor and report on the: <ol style="list-style-type: none"> impacts and environmental performance of the development; effectiveness of the management measures set out pursuant to paragraph (c) above; items (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: <ol style="list-style-type: none"> incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); complaint; failure to comply with statutory requirements; and (h) a protocol for periodic review of the plan. Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			Condition triggered and compliant in previous compliance reporting periods. Management Plan containing B29 requirements: File Name: Campbelltown-Stage-2-Construction Environment-Management-Plan. Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2. Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP10 CEMP. Prepared by: CIMIC. Dated: 01/07/2021. Version: 09. (a) detailed baseline data: CNVMP Appendix K (b) details of: <ol style="list-style-type: none"> Included throughout CEMP, in particular Part C - Project Compliance Requirements listed for each of the Environmental Aspect sections, Table 2-2 SD 9241 limits Included throughout CEMP, in particular Part C – listed Controls for each of the Environmental Aspects sections. Included throughout CEMP, Part A: Overview – Summary of Environmental performance targets, Section 2.7 Objectives and Targets KPIs, Element 1 Leadership accountability and Culture Expectations, (c) Measures to be implemented: Included throughout CEMP, in particular Part C – listed Controls for each of the Environmental Aspects sections (d) Program to report on i. and ii: Element 12: Auditing, Review and Improvement and Element 11: Document and Record Management. (e) Plan to manage unpredicted impacts and their consequences: Element 9: Incident Management, Element 10: Emergency Planning and Response, Unexpected finds Protocols. (f) Program to investigate and implement Improvement: Element 12: Auditing, Review and Improvement (g) Protocol for managing and reporting <ol style="list-style-type: none"> Element 9: Incident Management Table 4-4 Site Notice Board, References throughout CEMP to Community Stakeholder Communication Strategy, CNVMP, Element 6: Communication and Consultation, Element 9: Incident Management Controls Tables for each of the Environmental Aspects, Element 9: Incident Management. (h) Periodic review of the Plan: Element 12: Auditing, Review and Improvement and Element 11: Document and Record Management	
Construction Environmental Management Plan					
B30	The Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following: (a) Details of: <ol style="list-style-type: none"> hours of work; 24-hour contact details of site manager; management of dust and odour to protect the amenity of the neighbourhood; stormwater control and discharge; measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; groundwater management plan including measures to prevent groundwater contamination; external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; community consultation and complaints handling; 	Prior to Construction	CEMP Document	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. CEMP document detailing B30 requirements: File Name: Campbelltown-Stage-2-Construction Environment-Management-Plan. Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2. Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP10 CEMP. Prepared by: CIMIC. Dated: 01/07/2021. Version: 09. B30 requirements and where addressed in current CEMP: (a) Details of: <ol style="list-style-type: none"> hours of work - Section 4.4 Controls used to manage Noise and Vibration 24-hr contact details – Table 4 Site Signage dust and odour - Section 6.2.1 General construction activities of CTPMSP, Section 1.4 Soil and Water Controls, Section 9.4 Controls to manage Hazardous Substances, Section 10.5 Controls used to manage Waste, Section 11.3 Controls used to manage Air Quality. stormwater control and discharge - Appendix Q Dewatering Procedure 	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	ix. measures to ensure the ongoing safe operation of the existing helipad on the site identified in the review undertaken in accordance with Condition B39. (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B32); (c) Construction Noise and Vibration Management Sub-Plan (see condition B33); (d) Construction Waste Management Sub-Plan (see condition B34); (e) Construction Soil and Water Management Sub-Plan (see condition B35); (f) Flood Emergency Response Sub-Plan (see condition B36); (g) an unexpected finds protocol for contamination and associated communications procedure; (h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; (i) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and			v) sediment tracking off-site - Section 6.2 General construction activities of CTPMSP, Section 11.3 controls used to manage Air Quality. vi) ground water management plan detailing measures to avoid groundwater contamination - Section 1.5 Ground Water Management Plan vii) external lighting compliance - Section 8.5 table 8.3 viii) Community Consultation and Complaints handling – Element 6: Communication and Consultation. Section 9.2 includes how Community complaints will be reported. ix) ongoing safe operation of helipad measures in accordance with B39 - Section 13 Aviation Management Sub-plan, Appendix M Aviation SSD Report (b) CTPMSP - Included as Appendix I. Refer to B32 for compliance to detail contained. (c) CNVMSP - included as Part C Section 4 and Appendix H. Refer to B33 for compliance to detail contained. (d) CWSMP - included as Part C Section 1 and Appendix F. Refer to B34 compliance to detail contained. (e) CSWMSP - included as Appendix F. Refer to B35 compliance to detail contained. (f) FERSP- included as Appendix G. Refer to B36 compliance to detail contained. (g) Unexpected finds protocol for contamination and associated communications procedure - Appendix K (h) Unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure - Appendix L (i) Waste Classification confirming contamination status - Compliance Table, Part C Section 10.5 table 10.6	
B31	The Applicant must not commence construction of the development until the CEMP is approved by the Certifying Authority and a copy submitted to the Planning Secretary.	Prior to Construction	Record Keeping System for communications with the Certifying Authority. Record Keeping System for communications with the Planning Secretary, Department	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. CEMP: File Name: Comprehensive CEMP (Version 0). Prepared by CPB. Dated: 01/05/2019. Record and date check of Approval of the CEMP by the Certifying Authority: BCA Mail BCALogic-GCOR-000158, dated 13 th June 2019 with confirmation that Certifier considers SSD requirements for CEMP closed. Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019, for Bulk Earthworks and Retention Piling (current PCB Scope of Works). Record and date check of CEMP copy submitted to the Planning Secretary: File Name: Comprehensive CEMP (01/05/2019 version). provided by HI to David Gibson at Department of Planning for submission to the Secretary email dated 12/06/2019. Evidence of this email forms File Name: FW Campbelltown SSD 9241.msg, submitted to certifier BCA via ACONEX General Correspondence Mail ref: CPB Con-GCOR-001747 Dated 13/06/2019 (Prior to Construction commencing)	Compliant
B32	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with Council, RMS and TfNSW; (c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (d) detail heavy vehicle routes, access and parking arrangements; (e) ensure all demolition and construction vehicles (excluding worker vehicles) are to be contained wholly within the Site and vehicles must enter the Site before stopping; (f) include a Driver Code of Conduct to: i. minimise the impacts of earthworks and construction on the local and regional road network;	Prior to Construction	Latest Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. CTPMSP detailing requirements listed in B32: (a) Evidence of author qualifications and experience: CEMP Part C Section 12 is prepared by CPB based on Appendix I CTPMSP which is prepared by Abdullah Uddin is a Senior Project Engineer working for PTC Consultants, a group that specialise in Traffic engineering Consulting. Abdullah is listed as member of Australian Institute of Traffic Planning Management and as a Chartered Professional Engineer with 15 years experience. (b) Consultation: Section 12 CTPMSP, 12.3 Consultation (c) Detail measures for road safety: CTPMSP Section 6.11 and 6.14. (d) Heavy vehicle routes: CTPMSP Section 6.5, 6.6.3 and 6.8.3. (e) Vehicles contained within the site wholly: CTPMSP Section 6.2.1, 6.10, 6.12 and 6.81.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<ul style="list-style-type: none"> ii. minimise conflicts with other road users; iii. minimise road traffic noise; and iv. ensure truck drivers use specified routes; <p>(g) include a program to monitor the effectiveness of these measures; and</p> <p>(h) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</p>			<p>(f) Driver Code of Conduct: CTPMSP Section 6.8.1</p> <p>(g) Monitoring program: CTPMSP Section 6.19</p> <p>(h) Disruption notification procedure: CTPMSP Section 6.13 and 6.18.</p>	
B33	<p>The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified and experienced noise expert; (b) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009); (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition 816(d); and (f) include a complaints management system that would be implemented for the duration of the construction. 	Prior to Construction	Latest Construction Noise and Vibration Management Sub-Plan (CNVMSP)	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>CNVMSP detailing requirements listed in B33:</p> <ul style="list-style-type: none"> (a) Evidence of author qualifications and experience: Section 4 is prepared by CPB base on Appendix H CNVMSP which is prepared by Samuel Grieve from ARUP a group that specialise in Acoustic Consulting. (b) describe procedures for achieving the noise management levels: Section 4 Controls table and Appendix H. (c) measures to manage high noise generating works, in close to sensitive receivers: Section 4 Controls table (d) measures developed with community for high developed with the community for managing high noise impact works: Section 4 Controls table, Disruption Notice (e) Community Consultation: Section 4.6 Consultation (f) Complaints Management System: Section 4 Controls table 	Compliant
B34	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works. 	Prior to Construction	Latest Construction Waste Management Sub-Plan (CWMSP)	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>CWMSP details requirements listed in B34:</p> <ul style="list-style-type: none"> (a) quantities of waste and proposed reuse, recycling waste disposal locations: Section 10.3 Waste streams, section 10.5 Controls used to manage waste. (b) Removal of hazardous waste: Section 10.3 Waste Stream for Special Waste and Section 6 Contamination Management Sub plan 	Compliant
B35	<p>The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <ul style="list-style-type: none"> (a) be prepared by a suitably qualified expert, in consultation with Council; (b) describe all erosion and sediment controls to be implemented during construction; (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (d) detail all off-Site flows from the Site; and (e) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI). 	Prior to Construction	Latest Construction Soil and Water Management Sub-Plan (CSWMSP)	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>CSWMSP details requirements listed in B35:</p> <ul style="list-style-type: none"> (a) Evidence of author being a suitably qualified expert, in consultation with Council: Section 1 is prepared by CPB base on Appendix F CNSWMSP which is prepared by Philip Richmond from ENSTRUCT, a group that specialises in Structural and Civil Engineering Consulting. ENSTRUCT. Philip as a civil designer with 30yrs experience. Section 1.6 Consultation (b) Erosion and Sedimentation Controls to be implemented: Section 1 Soil and Water management Plan. Appendix F: Enstruct Campbelltown Hospital Campus Redevelopment Construction Soil and Water Management Plan. (c) Inclement weather management: Section 1 Soil and Water management Plan (d) Detail off-site flows included in CSWMSP and current ERSSED plans via Aconex ref: CPB Con-GCOR-024343. (e) Measures on how to manage storm water/ flood flows for the ARI events listed: Appendix F: Enstruct Campbelltown Hospital Campus Redevelopment Construction Soil and Water Management Plan 	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
B36	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the <i>Floodplain Risk Management Guideline</i> (OEH, 2007); (c) include details of: i. the flood emergency responses for the construction phase of the development; ii. predicted flood levels; iii. flood warning time and flood notification; iv. assembly points and evacuation routes; v. evacuation and refuge protocols; and vi. awareness training for employees and contractors.	Prior to Construction	Latest Flood Emergency Response Sub-Plan (FERSP)	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. FERSP (Appendix G, CEMP) details requirements listed in B35: (a) Evidence of author being a suitably qualified expert, (b) Author is Philip Richmond from ENSTRUCT, a group that specialise in Structural and Civil Engineering Consulting. ENSTRUCT online profile, lists Philip as a civil designer with 30yrs experience. Compliant (c) details of (i) to (vi) are considered by the FERSP Flood modelling, as not being required (section 7 of FERSP).	Compliant
Construction Worker Transportation Strategy					
B37	Prior to the commencement of construction, a Construction Worker Transportation Strategy must be submitted to the satisfaction of the Certifying Authority. The Strategy must detail measures to ensure that construction traffic associated with the development does not utilise nearby public and residential streets or public parking facilities. The Strategy must detail the provision of sufficient parking facilities for construction workers as set out in the Response to Submissions in combination with other measures proposed to encourage travel modes which do not result in additional demand for parking.	Prior to Construction	Strategy Document Induction Record Keeping System for communications with the Certifying Authority.	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Strategy Document: File Name: Construction Worker Transportation Strategy. Prepared by: CPB Submission to Certifying Authority: Construction Worker Transportation Strategy provided to BCA via Aconex General Correspondence, Mail Number CPB Con-GCOR-001750 Dated 13/06/2019 Note: This condition also addressed in CTPMSP detailing requirements listed in B32. File Name: Campbelltown Hospital Development – Main Works For Health Infrastructure c/o CPB Contractors 10 April 2019 Issue 3 Record and date check of Satisfaction of the Certifying Authority: BCALogic-GCOR-000160, dated 13/06/2019, issued CHR SSDA Conditions Master Register 130619 - BCA Logic comments added.docx, with CoC B37 Closed	Compliant
Construction and Demolition Waste Management					
B38	The Applicant must notify the RMS Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site, prior to the commencement of the removal of any waste material from the site.	Prior to Construction	Record of communication with RMS	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Record of communication and details: File name: FW Campbelltown Hospital Redevelopment SSD Condition B38.msg. This Email details notification from CPB to RMS TCM of Construction (truck) routes from Site. Email dated 14/06/2019 (prior to Construction)	Compliant
Existing Helipad / Helicopter Operations During Construction					
B39	Prior to the commencement of construction, helipad / helicopter operations at the site are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. The review must consider the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and / or flight paths where required to ensure safe ongoing helicopter operations at the site. A report summarising the outcome of the review must be submitted to the Certifying Authority.	Prior to Construction	Design plans and reports Design reviews Record Keeping System for communications with the Certifying Authority.	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Report compiled by AviPro: File name: SSD Aviation Report–Proposed Rooftop Helicopter Landing Site Ver 1.1 Dated 15/05/2019. Suitably qualified and experienced aviation professional: The Author is J.W. Stark from AviPro, a group that specialise in Aviation Management and Safety. Compliance Auditing. The report is signed by Managing Director Steve Graham. Submission and date of review report to Certifying Authority: Helipad Construction Interface Report (Ver 1.1) submitted to BCA via ACONEX as General Correspondence Mail ref: CPB Con-GCOR-001100 dated 14/05/2019 (Prior to Construction commencing).	Compliant
Proposed Helipad Design					
B40	Prior to the construction of the proposed helipad, a report prepared by a suitably qualified and experienced aviation professional must be submitted to the	Prior to Construction	Design plans and reports	Helipad design has been completed, Avi Pro Aviation reports 1 and 2, have been sighted, dated 28/3/2019.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	satisfaction of the Certifying Authority which states that the design of the helipad incorporates the relevant details outlined in Civil Aviation Safety Authority Civil Aviation Advisory Publication <i>CAAP 92-2(2) Guidelines for the establishment</i> and other relevant National and International guidelines.	of the Proposed Helipad	Design reviews Record Keeping System for communications with the Certifying Authority.	Construction of the Helipad has been completed but has not been commissioned yet. Report compiled by AviPro. File name: File name: SSD Aviation Report–Proposed Rooftop Helicopter Landing Site Ver 1.1 Dated 15/04/2019. Suitably qualified and experienced aviation professional: The Author is J.W. Stark from AviPro, a group that specialise in Aviation Management and Safety. Compliance Auditing. The report is signed by Managing Director Steve Graham. Submission and date of review report to Certifying Authority: Helipad Construction Interface Report (Ver 1.1) submitted to BCA via ACONEX as General Correspondence Mail ref: CPB Con-GCOR-001100 dated 14/05/2019 (Prior to Construction commencing)	
Proposed Helipad Operations					
B41	Prior to the construction of the helipad, future ongoing helicopter operations to the site are to be reviewed by a suitably qualified and experienced aviation professional. Proposed flight paths to the helipad must be identified in consultation with relevant stakeholders in accordance with Civil Aviation Safety Authority Civil Aviation Advisory Publication <i>CAAP 92-2(2) Guidelines for the establishment</i> and other relevant National and International guidelines. A report summarising the outcome of the review and a Three-dimensional Visual Flight Rules Approach and Departure Path and Transitional Surface Survey must be submitted to the satisfaction of Certifying Authority and a copy submitted to the Department and Council.	Prior to Construction	Design plans and reports Design reviews Record Keeping System for communications with the Certifying Authority.	The construction of the Helipad has been completed; however a report has not yet been submitted to the satisfaction of the Certifying Authority and a copy submitted to the Department and Council. Note: Condition B41 will be closed out once AviPro undertake the PC1 and DDO survey (as per Civil Aviation Safety Authority) before the operational commencement of the hospital. Once surveys are complete AviPro to provide a commissioning report	Not Triggered
Compliance Reporting					
B42	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Prior to Construction	Compliance Monitoring and Reporting Program Record Keeping System for communications with the Certifying Authority Record Keeping System for communications with the Department	Compliance Monitoring and Reporting Program containing detail required in B42: File Name: Campbelltown Hospital CMR Programme Rev 0 prepared by WolfPeak 23/05/2019. Record and date of submitting Program to Certifying Authority: submitted to BCA via ACONEX as General Correspondence Mail ref: CPB Con-GCOR- 001816, dated 16/06/2019 (this is no later than the required 2 weeks prior to Notified commencement of construction date - 1/07/2019). Record and date of submitting Program to the Department: File Name: Fwd compliance Reporting and Program.msg from Health Infrastructure to the department of Planning providing Program on 22 nd May 2019 (this is within the required time frame to submit). The compliance reports were completed on the following dates: <ul style="list-style-type: none"> Pre-Construction Compliance Report: 01/07/2019 CCR1: This report was not prepared and was previously noted as non-compliant. CCR2: 21/08/2020 CCR3: 11/01/2021 (previously identified as non-compliant as it was not prepared prior to 28 December 2020). This was submitted to the Department 11/01/21. CCR4: (Previously identified as non-compliant as notification was not given to the department 7 days before CCR5: This report. 	Compliant
B43	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Operation	Record Keeping System for communications with the Department	Not triggered during compliance reporting period. Future record of Planning Secretary approval of cessation required if triggered.	Not Triggered
Schedule 2 Part C DURING CONSTRUCTION					
Approved Plans to be On-site					
C1	A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all	Construction	-	Sighted during internal site inspection 07/06/21.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.				
Site Notice					
C2	<p>A site notice(s):</p> <p>(a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</p> <p>(b) is to satisfy all but not be limited to, the following requirements:</p> <ul style="list-style-type: none"> i. minimum dimensions of the notice must measure 841 mm x 594 mm (A 1) with any text on the notice to be a minimum of 30-point type size; ii. the notice is to be durable and weatherproof and is to be displayed throughout the works period; iii. the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and iv. the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted. 	Construction	Observation	<p>Site inspection photo evidence (see photos, Appendix B)</p> <ol style="list-style-type: none"> 1. Photos show site signage secured to site gates and hoarding. Signage includes details of builder, CA and Structural Engineer 2. <ul style="list-style-type: none"> i. compliant ii. compliant iii. includes hours of work, PD information, responsible company, site address, mobile contact phone number and emergency number. iv. compliant 	Compliant
Operation of Plant and Equipment					
C3	<p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <p>(a) maintained in a proper and efficient condition; and</p> <p>(b) operated in a proper and efficient manner.</p>	Construction	Plant on boarding processes	<p>Asset Inspection Reports were completed for an elevated work platform 14/7/2021, a scissor lift dated 19/7/2021 and a mobile crane, dated 6/10/2021</p> <p>Site observations of plant being used in a proper and efficient manner were cited, which were undertaken on 8/12/2021.</p>	Compliant
Demolition					
C4	Demolition work must comply with <i>Australian Standard AS 2601-2001</i> 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 Certifying Authority before the commencement of works.	Prior to Demolition works	Demolition plans and reviews	<p>No ongoing requirement during this compliance reporting period.</p> <p>Condition triggered and compliant in previous compliance reporting periods.</p> <p>Demolition Work Plan – Campbelltown Hospital, Hospital Street 02/07/20. No additional areas of demolition commenced.</p> <p>Demolition works for Annexure B, cool room, loading dock, main entry, and Coopers cottage structures undertaken/ part of current program. The documents state compliance with AS2601.</p> <p>190716 Metro Demolition Plan</p> <p>Metropolitan demolition Licence 24/10/22</p> <p>SafeWork notification of demolition licence 24/10/18</p> <p>Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019</p>	Compliant
Construction Hours					
C5	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 3pm, Saturdays.</p> <p>Preparatory activities (but no construction work) may also be undertaken from 6.30am Monday to Fridays and from 7am on Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>	Construction	<p>Observation</p> <p>Inductions and training</p> <p>Management Plans</p> <p>Site inspections</p>	<p>Latest Induction (Rev 35) includes working hours, no deliveries prior to and preparatory hours.</p> <p>Photos of site signage that includes working hours (refer to photos, Appendix B)</p> <p>Coordination meeting agenda and record 5/11/2021 recording working hours</p>	Compliant
C6	<p>Activities may be undertaken outside of the hours in condition CS if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p>	Construction	<p>Works planning / programming</p> <p>Out of Hours permit/ Approval system</p>	<p>During the CCR3 reporting period CPB applied the out of hours working requirement as approved (exempted) by the DPIE minister Stokes, which was to expire on 7th June 21. An outline of this can be found here: https://www.planning.nsw.gov.au/Policy-and-Legislation/COVID19-response</p>	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards		Out of Hours Noise assessments Management Plans Community consultation record keeping system Record keeping system of communications with Planning Secretary	A copy of the ministerial order is found here: https://www.planningportal.nsw.gov.au/Orders This allowed for significantly extended work hours outside of the original SSD approval. The project has been advised that a recent change by the NSW Department of Planning, Infrastructure and Environment (DPIE) with the Planning Minister revoking one of the COVID Orders being the Construction Work Days Order – this only applies to Part 4/SSD projects (i.e. Hospitals and building projects) and the revocation is effective from 7 June 2021. The Infrastructure Construction Work Days Order remains in place until 31 March 2022. The project also undertook electrical OOHW on 25/10/2021 from 8pm – 6am, outage notification and letter to residents was cited.	
C7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday	Construction	Observation Inductions and training Management Plans Site inspections	No high noise activities occurred during this reporting period.	Compliant
Implementation of management Plans					
C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Construction	Observation Inductions and training Management Plans Site inspections	Works during the compliance reporting period were undertaken in accordance with the most recent CEMP Rev 09 01/07/2021	Compliant
Construction Traffic					
C9	All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	Construction		Vehicle Management Plan in place, dated 6/11/2021. VMPs were discussed at coordination meetings (5/11/2021, 8/11/2021). Site inspection observed construction vehicles contained wholly within site.	Compliant
Road Occupancy License					
C10	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	ROLs	A Road Occupancy License was obtained for Appin Road, one lane was closed for investigation works. Licence No. 1719640, duration 9/11/2021 – 10/12/2021, issued by TMC.	Compliant
Safe Work Requirements					
C11	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Construction	Observation Photos	Fencing / hoarding: Photos of site is enclosed with full height site fencing and lockable gates and pedestrians have own walkway to adj hospital entrance pathways. WolfPeak Site inspection 07/06/21 (see photos, Appendix B) Signage: Gate signage states access is restricted to authorised personnel only and visitors to report to office. WolfPeak Site inspection 07/06/21. Current site induction (Rev 33) contains site safety requirements.	Compliant
Hoarding Requirements					
C12	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Construction	Observation	a) No sign of 3 rd party advertising and good condition at the WolfPeak site inspection 07/06/21. b) No evidence of graffiti issues during the compliance reporting period or at WolfPeak site inspection 07/06/21. c) Hoarding in place throughout site observed during WolfPeak site inspection 8/12/2021.	Compliant
No Obstruction of Public Way					
C13	The public way (outside of an approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any	Construction	Works planning / programming TCP	This condition is included in the current site induction (Rev 35). Photos of pedestrian pathways adjacent to site, free of obstructions, WolfPeak site inspection 8/12/2021. (see photos, Appendix B)	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.		TMP Observation		
Construction Noise Limits					
C14	The development must be constructed to achieve the construction noise management levels detailed in the <i>Interim Construction Noise Guideline</i> (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction	Processes set out in the CNVMP	No additional works during the current reporting period required additional noise mitigation measures being implemented where activities may have exceeded allowable construction noise management levels Noise mitigation measures include in current site induction (Rev 35) CNVMSP in-place during the reporting period. No complaints received relating to noise or vibration during the compliance reporting period.	Compliant
C15	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5.	Construction	Observation Inductions and training Inspections	The site induction is communicated to staff and outlines that the delivery of materials to and from site may only be undertaken within the construction hours of work outlined under condition C5. Site operational hours were discussed and recorded on the Coordination Meeting Agenda and Record 5/11/2021	Compliant
C16	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Construction	Plant onboarding process Observation	WolfPeak site inspection 8/12/2021 observed plant operating with 'quacker' reversing alarms. Asset inspection reports 19/7/2021, shows safety check for reverse alarm. Note: no related complaints made during the compliance reporting period.	Compliant
C17	Any noise generated during construction of the development must not be offensive noise within the meaning of the <i>Protection of the Environment Operations Act 1997</i> or exceed approved noise limits for the site.	Construction	Processes set out in the CNVMP	Current site induction (Rev 35) includes needing to eliminate offensive noise generating activities. Note: No noise related complaints made to date	Compliant
Vibration Criteria					
C18	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).	Construction	Processes set out in the CNVMP	Vibration monitoring records 5/9/2021 – 11/09/2021, 08/08/2021 – 14/08/2021, 19/9/2021 – 25/09/2021, 22/08/2021 – 28/08/2021	Compliant
C19	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.	Construction	Works planning / programming Observation	No vibration rollers have been used with 30 metres of residential properties during this reporting period. The current civil works in the park is approximately 300m from the nearest residents.	Compliant
C20	The limits in conditions C18 and C19 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B33 of this consent.	Construction	Processes set out in the CNVMP	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. CPB confirmation no different limits have been identified/ adopted (CPB Aconex CPB Con-GCOR-013789)	Compliant
Tree Protection					
C21	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property, (b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural	Construction	Works planning / programming Environmental constraint mapping Observation	(a) (f) Tree protection observed during WolfPeak site inspection 8/12/2021 (see photos, Appendix B) (b) Tree trimming / removal was undertaken during the compliance reporting period in accordance with the approved project design. (c) no access required into tree protection barriers during the compliance reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	Impact Assessment prepared by Ecological Australia dated 7 December 2018; and (d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.			(d) Approval for 20 trees to be removed and replaced has been previously approved by Campbelltown City Council with a vegetation permit 02/06/21. The trees have not yet been removed and replaced during this reporting period.	
Dust Minimisation					
C22	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Weather monitoring Observation	Site induction includes dust mitigation requirements (Rev 35), page 26. No dust generated during the site inspection by WolfPeak on 8/12/2021	Compliant
C23	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	Construction	Observation Documents	(a) Minor exposed surfaces and stockpiles were suppressed by regular watering during WolfPeak site inspection 8/12/2021. (b) Trucks were observed entering or leaving the site had their loads covered during WolfPeak site inspection 8/12/2021. (c) rumble grid observed to prevent sediment tracking during WolfPeak site inspection 8/12/2021. (d) entry/ exits and VMP/ public roads free of dirt tracking observed during WolfPeak site inspection 8/12/2021.. (e) land stabilisation works carried out progressively as observed during the WolfPeak site inspection 8/12/2021.	Compliant
Air Quality Discharges					
C24	The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site	Construction	Equipment on board review Observation	There is no EPL in place for this Project/ site. Documentation dated 02/11/21 was observed demonstrating plant and equipment was being used in a proper and efficient manner during the site inspection. Plant was also observed being used in a proper and efficient manner during the WolfPeak inspection on 8/12/2021	Compliant
Erosion and Sediment Control					
C25	All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Construction	Erosion and Sediment Control Plan Observation Inspection	Erosion and sediment controls being undertaken in accordance with the ERSED plan during WolfPeak site inspection 8/12/2021. Internal environmental / ERSED inspection reports received dated 07/07/2021, 13/209/2021, 07/10/2021, 04/11/2021.	Compliant
Imported Soil					
C26	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Department or Certifying Authority upon request.	Construction	Material tracking system Observation	(a) (b) Material tracking register in place during the compliance reporting period demonstrating import and exported material from 28 September 2021 – 5 November 2021. (c) no request made by the Department or Certifying Authority during the compliance reporting period.	Compliant
Disposal of Seepage and Stormwater					
C27 (Mod 2 01/12/2 019)	Any seepage or rainwater collected on site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997. Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the Certifying Authority. The prior written	Construction	Off-site water Discharge/ de-watering Procedure Water quality test results EPA approvals	No off-site water discharges undertaken during the compliance reporting period. No water monitoring undertaken during the compliance reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<u>approval of Council must be obtained to connect or discharge site stormwater to Council's storm water drainage system or street gutter.</u>				
Unexpected Finds Protocol - Aboriginal Heritage					
C28	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 AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of OEH.	Construction	Observation Inductions Inspections	No unexpected finds identified during the compliance reporting period. Unexpected Finds Procedure (UFP) requirements included in Site Induction (Rev 35).	Not triggered
Unexpected Finds Protocol – Historic Heritage					
C29	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	Construction	Observation Inductions Inspections	No unexpected finds identified during the compliance reporting period. Unexpected Finds Procedure (UFP) requirements included in Site Induction (Rev 35).	Not triggered
Waste Storage and Processing					
C30	Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction	Inspections Documents	Waste secured and contained within site observed during WolfPeak site inspection 8/12/2021(see photos, Appendix B) Site induction (Rev 35) includes the requirement that waste is to be secured in defined storage areas/ bins on site and not to neighbouring areas.	Compliant
C31	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	Works planning / programming CWMSP Waste tracking system	Waste classification report and waste dockets sighted (January 2021 – December 2021),	Compliant
C32	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction	Works planning / programming Observation Inspection	Vehicle loads were observed to be covered before leaving the premises during WolfPeak site inspection 8/12/2021. Current site induction (Rev 35) includes ensuring plant vehicle trailers to be cleaned of loose materials before leaving site.	Compliant
C33	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction	Works planning / programming Erosion and Sediment Control Plan Observation Inspection	No concrete works were being undertaken during site inspection on 8/12/2021. No pollution incidents occurred during the reporting period.	Compliant
Handling of Asbestos					
C34	The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 - 'Transportation and management of asbestos waste' must also be complied with.	Demolition/ Construction	HAZMAT report CWMSP	No ACM was encountered during the compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.	Compliant
Independent Environmental Audit					
C35	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Prior to Audit work	Record Keeping System for communications with the Certifying Authority.	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				Submission and date of submission to Planning Secretary Submission seeking agreement of suitable audit team made to Planning Secretary 14/05/2019 Approval by Planning Secretary Letter received 27/05/2019 from Planning and Environment approving proposed audit team.	
C36	No later than four 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 and the Certifying Authority.	Prior to works and During Construction	Independent Audit Program Record Keeping System for communications with the Certifying Authority. Record Keeping System for communications with the Department	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Audit Program Campbelltown Hospital 17/05/19, Rev 0 developed by NGH Environmental. Submission to Certifying Authority (CPB Con-GCOR-001517) 04/06/19. Notified date for Construction to commence is 1/07/2019 (submitted within four weeks of Construction commencing notification in accordance with this condition).	Compliant
C37	Table 1 of the Independent Audit Post Approval Requirements (Department 2009) is amended so that the frequency of audits required in the construction phase is: (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and (b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks notice to the applicant of the date upon which the audit must be commenced.	Construction	Independent Audit Program	No ongoing requirement during this compliance reporting period. Condition triggered and compliant in previous compliance reporting periods. Independent Audit Program prepared by NGH May 2019 has included the timings described in this condition in the audit timings table.	Compliant
C38	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C36 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	At all times	Independent Audit Program Independent Audit	a) The independent audit final reports were completed on the following dates: <ul style="list-style-type: none"> Initial independent audit: 18/09/19 (previously identified as non-compliant due to being undertaken 9 weeks after construction commencement instead of 8) Second independent audit: 5/08/20 (previously identified as non-compliant as it was not undertaken within 26 weeks from the first audit) Third independent audit: 12/03/21 (this has been undertaken within 52 weeks from the second audit) The fourth independent audit is due to be prepared 52 weeks from the third independent audit. b) The independent audits have been undertaken in accordance with the Independent Audit Post Approval Requirements (Department 2018), the auditor has signed a declaration to declare this.	Compliant
C39	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 C38(a) of this consent; (b) submit the response to the Department and the Certifying Authority; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	At all times	Compliance reporting Independent Audit Website periodic review	a) Independent Audit Report – Audit 3 was prepared by NGH, 12/03/21. b) A response was sent to the Department on 17 March 2021 outlining four non-compliances. c) The third independent audit report was completed 12/03/2021. The audit report had not been made publicly available 60 days after submission to the Department. The Department and the Certifying Authority had also not been notified in writing. The Independent Audit Report 3 was submitted to the Department 17/03/21 therefore this should have been completed prior to 16/05/21.	Compliant
C40	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Operation	-	The project is in construction phase. This condition not applicable to the compliance reporting period.	Not triggered
Incident Notification, Reporting and Response					
C41	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	At all times	Compliance reports Observation Inspections Incident register	There have been no reportable incidents that have occurred during this reporting period.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
			Audits		
C42	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1 <i>Note: Appendix 1 as provided in SSD 8640 Development Consent</i>	At all times	Compliance reports Observation Inspections Audits	Nil to report.	Compliant
Non-Compliance Notification					
C43	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	At all times	Compliance reports Observation Inspections Audits	There were no non-compliances identified during the reporting period.	Compliant
C44	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	Compliance reports	Construction Compliance Report #4 completed 25/06/2021. Six non-compliances were identified. This non-compliance was closed upon submission of the report to DPIE. DPIE confirmed received records of this 18/11/2021.	Compliant
C45	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	At all times	-	No incidents have occurred during the reporting period for CCR5.	Compliant
Revision of Strategies, Plans and Programs					
C46	Within three months of: (a) the submission of a compliance report under condition B42; (b) the submission of an incident report under condition C42; (c) the submission of an Independent Audit under condition C39; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	At all times	CEMP reviews	CEMP and sub-plans were updated prior to CCR5: Rev 09 dated 01/07/21 was implemented during the reporting period. CCR4 was developed 25/06/2021 with CEMP and sub-plans reviewed prior to CCR5 in accordance with (d) due to approval of a modification of the conditions of this consent 18/11/2021.	Compliant
C47	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 Certifying Authority. Where revisions are required, the revised document must be submitted to the Certifying Authority for approval within six weeks of the review. <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measure to improve the environmental performance of the development.</i>	At all times	-	Condition triggered and compliant in previous compliance reporting periods. No ongoing requirement during this compliance reporting period. CEMP Rev 09 update dated 1/7/2021 in response to external / internal audits and provided to the certifying authority within the designated period.	Compliant
Operational Noise – Design of Mechanical Plant and Equipment					
C48	Prior to commencement of the installation and associated construction of plant and equipment, a detailed operational noise and vibration impact assessment shall be submitted to the Certifying Authority and the Department. The assessment must: (a) prepared by a suitably qualified person. (b) detail the operational noise and vibration sources and activities, including mechanical plant. (c) outline all feasible and reasonable noise and vibration mitigation and management measures to be implemented. (d) demonstrate that noise levels will not exceed the recommended operational noise levels identified in the Acoustic Report prepared by ARUP dated 27 July 2018.	Prior to Installation of operational plant and equipment	Works planning / programming Noise assessment	At the time of preparing this CCR mechanical plant was in the process of pre commissioning tests. It is expected that full commissioning will be completed by January 2022. CPB through ARUP will be conducting acoustic testing, from mid-January 2022 after plantroom doors, smoke zones and fire compartments are complete. Certifications will be issued on completion of the tests.	Compliant

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>The Applicant must incorporate the noise mitigation recommendations in the Acoustic Report prepared by ARUP dated 27 July 2018 into the detailed design drawings.</p> <p>The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Report.</p>				
Schedule 2 Part D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE					
Notification of Operation					
D1	The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Prior to Operation	Pre operations compliance report	Condition not triggered during the reporting period. Occupation is anticipated in 2022.	Not triggered
External Walls and Cladding					
D2	Prior to the occupation of the building, the Applicant must provide the Certifying Authority with documented evidence that the products and systems 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.	Prior to Operation	Submission of information for occupation certificate	This is ongoing. Email correspondence 11/02/21 from BCA Logic to CPB confirming the cladding (Vitrapanel – 15mm External CFC) is BCA compliant for the CS1 Building.	Not triggered
D3	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.	Prior to Operation	Submission of information for occupation certificate	Condition not triggered during the reporting period. No evidence has been provided of sending documentation to the Planning Secretary.	Not triggered
Protection of Infrastructure					
D4	<p>Unless the Applicant and the applicable authority agree otherwise, the Applicant must:</p> <ul style="list-style-type: none"> (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. <p><i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by of this consent</i></p>	Prior to Operation	Dilapidation reporting	Condition not triggered during the reporting period.	Not triggered
Post-construction Dilapidation Report					
D5	<p>Prior to occupation of the building, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:</p> <ul style="list-style-type: none"> (a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. (b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: <ul style="list-style-type: none"> i. compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; ii. and have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (c) to be forwarded to Council. 	Prior to Operation	Works planning / programming	Condition not triggered to date.	Not triggered
Utilities and Services					
D6	Prior to occupation of the building, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the <i>Sydney Water Act 1994</i> .	Prior to Operation	Works planning / programming	Section 73 Subdivider/Developer Compliance Certificate has been applied for. Sydney Water issued a letter 15 August 2019.	Not triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
				Project is still under construction and prior to occupation of the building. The site remains on a mixture of temporary and permanent supply. CPB expects to close out all the permanent connections and certifications in the late January 2022 . Compliance Certificate for water and sewerage infrastructure (Section 73) will be obtained from Sydney Water post this.	
Roadworks and Access					
D7	The Applicant must complete the Appin Road and Therry Road access works prior to occupation of the building.	Prior to Operation	Works planning / programming Submission of information for occupation certificate Pre operations compliance report	Therry Road works have been completed. Appin Road is yet to be constructed.	Not triggered
Works as Executed Plans					
D8	Prior to occupation of the building, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
Green Travel Plan					
D9	Prior to the commencement of operation of any part of the development, the Applicant must prepare a Green Travel Plan to the satisfaction of the Certifying Authority. The Green Travel Plan must: (a) be prepared in consultation with TfNSW; (b) outline facilities and measures to promote public transport usage, such as car share schemes and employee incentives; (c) include performance targets for reductions in staff travel by car to the site consistent with those assumed in the Parking Demand Study & Traffic Assessment prepared by PTC dated 10 October 2017 included in the Response to Submissions; (d) set out measures to encourage staff to park in dedicated staff car parks; and (e) describe pedestrian and bicycle linkages and end of trip facilities available on-site.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
D10	The Applicant must not commence operation until the Green Travel Plan is submitted to the Certifying Authority.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Evacuation and Emergency Planning					
D11	Prior to the operation of the development, a Bush Fire Emergency Management and Evacuation Plan must be prepared consistent with <i>Development Planning - A Guide to Developing a Bush Fire Emergency Management and Evacuation Plan</i> December 2014.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Mechanical Ventilation					
D12	Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifying Authority, prior to the final occupation, that the installation and performance of the mechanical systems complies with: (a) the BCA; (b) AS 1668.2-2012 <i>The use of air-conditioning in buildings- Mechanical ventilation in buildings</i> and other relevant codes; (c) the development consent and any relevant modifications; and	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(d) any dispensation granted by the NSW Fire Brigade.				
Car Parking Arrangements					
D13	Unless otherwise agreed by the Planning Secretary, occupation or commencement of use of the building must not occur until evidence to the satisfaction of the Certifying Authority is submitted demonstrating that a minimum of 1865 car parking spaces are available to staff and visitors on the site.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Design plan review	Condition not triggered to date.	Not triggered
D14	Prior to the occupation of the building, a car parking wayfinding strategy shall be submitted to the Certifying Authority which details proposed measures, such as the installation of signage, to advise of, and direct drivers to, the various car parking facilities available across the site.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Wayfinding strategy review	Condition not triggered to date. Email correspondence 02/06/2021 within CPB following up this requirement, to be confirmed.	Not triggered
Road Damage					
D15	The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Site as a result of construction works associated with the approved development is to be met in full by the Applicant prior to commencement of use of any stage of the development.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Dilapidation reporting	Condition not triggered to date.	Not triggered
Fire Safety Certification					
D16	Prior to the final occupation, a Fire Safety Certificate must be obtained for all the 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 Council. The Fire Safety Certificate must be prominently displayed in the building.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Observation	Condition not triggered to date.	Not triggered
Structural Inspection Certificate					
D17	A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: <ul style="list-style-type: none"> (a) the site has been periodically inspected and the Certifying Authority 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. (c) person/s authorised to, for the life of the development. 	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Stormwater Quality Management Plan					
D18	Prior to occupation of the building, an Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following: <ul style="list-style-type: none"> (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements. 	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date. The development of this plan is in progress.	Not triggered
D19	Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Warm Water Systems and Cooling Systems					

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
D20	The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the <i>Public Health Act 2010</i>) must comply with the <i>Public Health Act 2010</i> , Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of <i>AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control - Operation and maintenance</i> and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Prior to Operation and During Operation	Submission of information for occupation certificate Pre operations compliance report Maintenance programming	Condition not triggered to date.	Not triggered
Outdoor Lighting					
D21	To ensure that lighting of the building is sympathetic to the suburban environment and does not emphasise the scale of the building, the Applicant must prepare a lighting strategy for the proposed building in consultation with Council. The strategy shall be submitted to the satisfaction of the Certifying Authority prior to the occupation of the building and a copy provided to the Department and Council.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date. Not yet installed, anticipated to be installed within 3 months of this CCR4 report.	Not triggered
D22	The Applicant shall ensure the installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers. Outdoor lighting must: (a) comply with the latest version of AS 4282-1997 - <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and (b) be mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Prior to Operation	Lighting design review Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
D23	The Applicant must ensure that the installed lighting associated with the development achieves the objective of not causing distraction to helicopter operations associated with the proposed helipad having regard to the advice of a suitably qualified and experienced aviation professional and relevant National and International guidelines.	Prior to Operation	Lighting design review Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
D24	Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifying Authority evidence from a qualified practitioner demonstrating compliance in accordance with conditions D21 and D22.	Prior to Operation	Lighting design review Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Signage					
D25	Wayfinding signage and signage identifying the location of staff and public car parking must be installed prior to occupation.	Prior to Operation	Lighting design review Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
D26	Bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Observation	Condition not triggered to date.	Not triggered
Operational Waste Management Plan					
D27	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Department/ Certifying Authority. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report Observation Unexpected finds protocol	Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(c) detail the materials to be reused or recycled, either on or off site; and (d) include the Management and Mitigation Measures included in Section 8 of the EIS.				
Site Audit Report and Site Audit Statement					
D28	Prior to occupation of the building, where required by the unexpected contamination procedure prepared under condition B8 the Applicant must obtain from an EPA accredited Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s).	Prior to Operation	Unexpected finds protocol	Condition not triggered to date.	Not triggered
Long Term Environmental Management Plan					
D29	The Applicant must prepare a Long Term Environmental Management Plan (LTEMP), to the satisfaction of the Planning Secretary. The plan must: (a) be prepared by a suitably qualified and experienced person whose appointment has been endorsed by the Planning Secretary in consultation with EPA; (b) be submitted to EPA for review and be approved by the Planning Secretary within one month of the completion of remediation works, unless otherwise agreed by the Planning Secretary; and (c) include, but not be limited to: i. a description of the nature and location of any contamination remaining on site; ii. provisions to manage and monitor any remaining contamination, including details of any restrictions placed on the land to prevent development over the containment cell; iii. a description of the procedures for managing any leachate generated from the containment cell, including any requirements for testing, pumping, treatment and/or disposal; iv. a description of the procedures for monitoring the integrity of the containment cell; v. a surface and groundwater monitoring program; vi. mechanisms to report results to relevant agencies; vii. triggers that would indicate if further remediation is required; and viii. details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
D30	Upon completion of the remediation works, the Applicant must manage the site in accordance with the LTEMP and any on-going maintenance of remediation notice issued by EPA under <i>the Contaminated Land Management Act 1997</i> .	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report LTEMP	Condition not triggered to date.	Not triggered
Landscaping					
D31	Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: (a) detail the number and species of plants to be planted on-site; (b) describe the monitoring and maintenance measures to manage revegetation and landscaping works; (c) be consistent with the Applicant's Management and Mitigation Measures at detailed in the EIS; and (d) be consistent with the landscape plans listed in condition A2(d).	Prior to Operation	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
D32	The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority and landscaping is implemented on site.	Prior to Operation	Submission of information for occupation certificate	Condition not triggered to date.	Not triggered

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status	
			Pre operations compliance report			
Operational Flood Emergency Management Plan						
D33	An Operational Flood Emergency Response Plan (OFEMP) must be prepared in consultation with Council and the NSW State Emergency Service. The OFEMP must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the building and must address, but not be limited to, the following: <div><div>(a)</div>be prepared by a suitably qualified and experienced person(s); <div>(b)</div>address the provisions of the Floodplain Risk Management Guideline (OEHL, 2007); <div>(c)</div>include details of:<div><div>i.</div>the flood emergency responses for the operational phases of the development;<div>ii.</div>predicted flood levels;<div>iii.</div>flood warning time and flood notification;<div>iv.</div>assembly points and evacuation routes;<div>v.</div>evacuation and refuge protocols; and<div>vi.</div>awareness training for employees and contractors.</div></div>	Prior Operation	to	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Compliance with Food Code						
D34	The Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas (where proposed) have been fitted in accordance with the AS 4674 <i>Design, construction and fit-out of food premises</i> . The Applicant must provide evidence of receipt of the certificate (where required) to the satisfaction of the Certifying Authority prior to occupation	Prior Operation	to	Submission of information for occupation certificate Pre operations compliance report	Condition not triggered to date.	Not triggered
Part E - POST OCCUPATION						
Operation of Plant and Equipment						
E1	All plant and equipment used on site, or to monitor the performance of the development must be: <div><div>(a)</div>maintained in a proper and efficient condition; and <div>(b)</div>operated in a proper and efficient manner.</div>	Operation		Not triggered for this Compliance Report		
Community Communication Strategy						
E2	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Operation		Not triggered for this Compliance Report		
Operational Noise Limits						
E3	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustic Report prepared by ARUP dated 27 July 2018.	Operation		Not triggered for this Compliance Report		
E4	The Applicant must undertake short term noise monitoring in accordance with the <i>Noise Policy for Industry</i> . The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within six months of occupation of the building to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the Acoustic Report. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Operation		Not triggered for this Compliance Report		
Unobstructed Driveways and Parking Area						

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
E5	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Operation		Not triggered for this Compliance Report	
Green Travel Plan					
E6	The Green Travel Plan required by condition B9 of this consent must be reviewed and updated on an annual basis. The review must consider the performance of the Plan against the specified targets and specify additional measures where required for implementation.	Operation		Not triggered for this Compliance Report	
Parking Demand Study					
E7	Within 12 months of the occupation of the building and again at three years from occupation, a parking demand study must be submitted to the Department to verify the parking demand on site estimated in the EIS and Response to Submissions to meet demand generated by the development. Where parking demand is found to exceed the parking capacity of the site, measures should be identified to manage existing demand, improve utilisation of existing on site parking and / or where necessary provide additional parking facilities on site to meet that demand. Evidence of implementation of additional parking measures (where required) must be submitted to the Planning Secretary within 12 months of the conclusion of the study.	Operation		Not triggered for this Compliance Report	
Outdoor Lighting					
E8	Notwithstanding Condition D22, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Operation		Not triggered for this Compliance Report	
Fire Safety Certificate					
E9	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Operation		Not triggered for this Compliance Report	
Landscaping					
E10	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.	Operation		Not triggered for this Compliance Report	
Hazards and Risk					
E11	The Applicant must store all chemicals, fuels and oils used on-site in accordance with: (a) the requirements of all relevant Australian Standards; and (b) the NSW EPA's <i>Storing and Handling of Liquids. Environmental Protection – Participants Manual</i> if the chemicals are liquids.	Operation		Not triggered for this Compliance Report	
E12	In the event of an inconsistency between the requirements of condition E11 (a) and E11 (b), the most stringent requirement must prevail to the extent of the inconsistency.	Operation		Not triggered for this Compliance Report	
Dangerous Goods					
E13	The quantities of dangerous goods stored and handled at the site must be below the threshold quantities listed in the Department of <i>Planning's Hazardous and Offensive Development Application Guidelines - Applying SEPP 33</i> at all times.	Operation		Not triggered for this Compliance Report	
Discharge Limits					

Unique ID	Compliance Requirement	Timing	Monitoring Methodology	Evidence/ Comments	Compliance Status
E14	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.	Operation		Not triggered for this Compliance Report	
Bunding					
E15	The Applicant must store all chemicals, fuels and oils used on-site in appropriately bunded areas in accordance with the requirements of all relevant Australian Standards, and/or EPA's <i>Storing and Handling of Liquids: Environmental Protection - Participants Manual</i> (Department of Environment and Climate Change, 2007).	Operation		Not triggered for this Compliance Report	
Ecological					
E16	Within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star As Built rating unless updated NSW Health Engineering Services Guidelines are accepted by the Planning Secretary. Evidence of the certification or other evidence as agreed with the Planning Secretary in updated NSW Health Engineering Services Guidelines, must be provided to the Certifying Authority and the Planning Secretary	Operation		Not triggered for this Compliance Report	

APPENDIX B – SITE PHOTOS



Photo 1: CoC C22, C23 – Dust suppression equipment



Photo 2 / 2.1: CoC C25 – Sediment control / pit protection

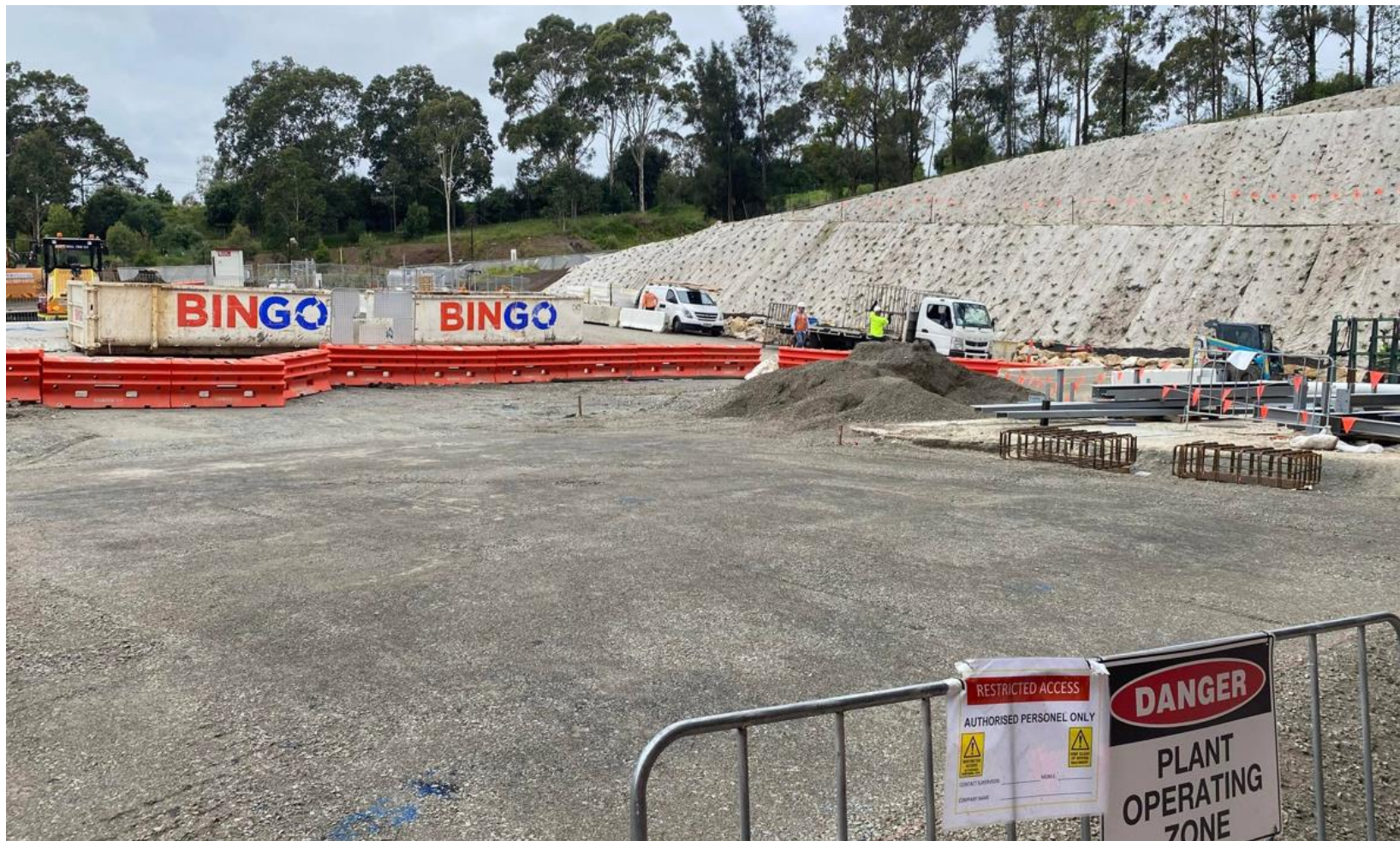


Photo 3: CoC C25– Stabilised ground surface, stabilised and vegetated batters



Photo 4: CoC C25, B23 – Stabilised surfaces / pit protection



Photo 5: CoC C30, C31 – Bins onsite, areas clean of rubbish and debris



Photo 6: Flammables storage



Photo 7: CoC C11, C12, – Site hoarding

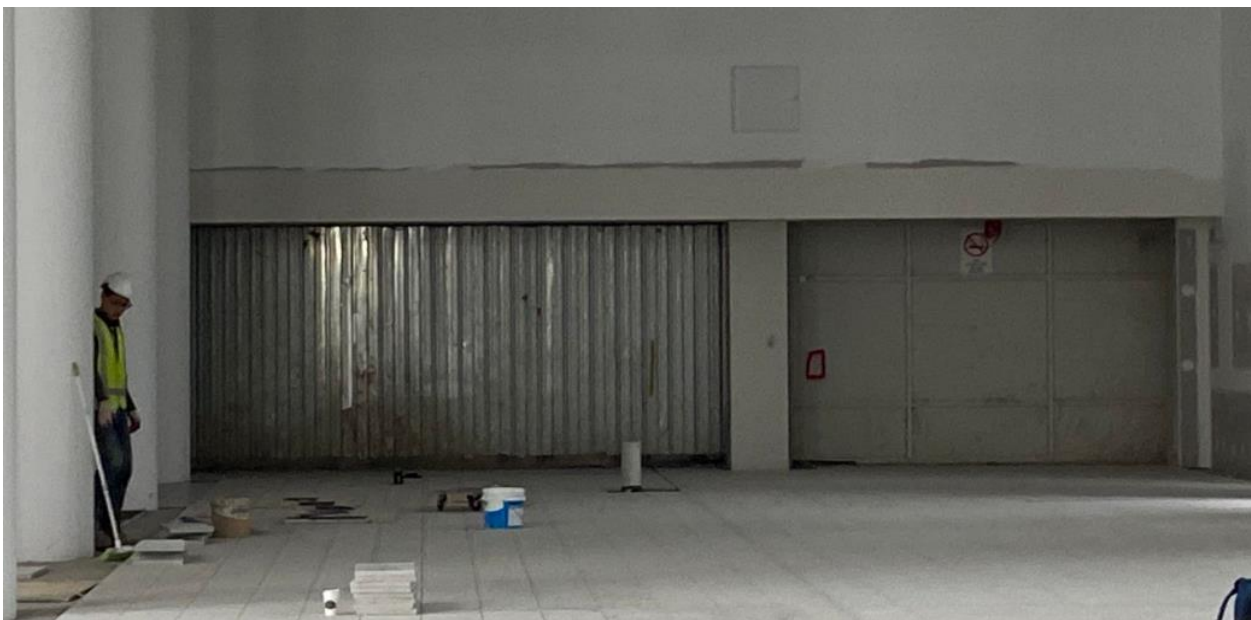


Photo 7: Noise walls



Photo 8: CoC C13 – Temporary pedestrian access



Photo 9: Progressive vegetation and batter stabilisation



Photo 10: Progressive revegetation



Photo 11: CoC C2, C5- Site entry



Photos 12-13: C2, C5 – Site Signage



Photo 14: Southern carpark earthworks



Photo 15: CoC C2, C5 – Site Signage and spill kit



Photo 16: CoC C21 – Temporary tree protection



Photo 17-19: CoC C30, C31 – Waste bins available for use