



CAMPBELLTOWN HOSPITAL REDEVELOPMENT – STAGE 2 SSD 9241

CONSTRUCTION COMPLIANCE REPORT

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Version Control				
Rev	Date	Prepared By	Reviewed By	Description
V0	15/07/20	TJ	DL	For issue to client
V1	31/07/20	TJ / RC	DL	Updated following receipt of additional evidence
V2	21/08/20	NJ	DL	Final

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1. Executive Summary

This Construction Compliance Report has been prepared for the Campbelltown Hospital Redevelopment Stage 2 (the Project). The Project has been approved (State Significant Development 9241).

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

Condition of Consent B42 requires that Compliance Reports be prepared in accordance with the document entitled *Compliance Reporting Post Approval Requirements* (Department 2018).

This Compliance Report (this Report), has been prepared to satisfy Post Approval during Construction Compliance Reporting requirements for the Project and is to demonstrate compliance with SSD 9241 MOD 2 Consolidated consent.

Of 162 conditions triggered, there were 11 non-compliances identified for the reporting period.

A summary of the Project is provided in Sections 4 and 5. A summary on 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.

2. Introduction

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 18th February 2019. Post approval there have been Modifications made to the conditions of consent, with the most recent being SSD 9241 MOD 2 Consolidated Consent issued 1st December 2019. The Development Consent reference is SSD 9241 MOD 2 Consolidated consent.

The Project is located 51km south-west of Sydney CBD and is approximately 19.3 hectares in size, bounded by Appin Road to the east and Therry Road to the south. The location is presented in Figure 1. The Project Boundaries for Stage 2 works is presented in Figure 2.



Figure 1: Campbelltown Hospital location - *modified from GoogleEarth, 2019*

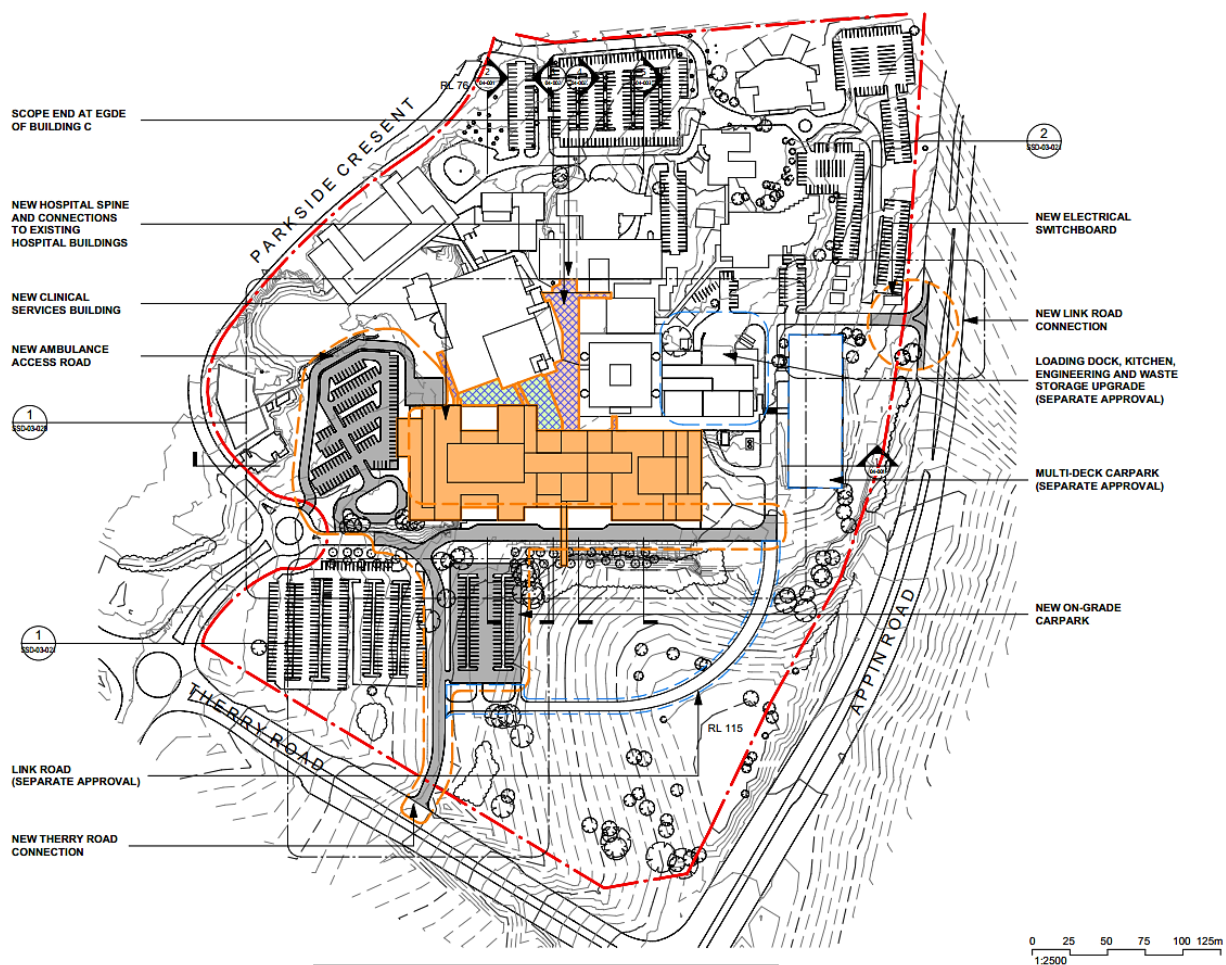


Figure 2: Campbelltown Hospital Stage 2 Project Boundaries (red) - modified from Billard Leece Partnership, 2019

The Project aim is to provide capacity that meets 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
- Associated works including access alterations, access, parking, tree removal and landscaping.

3. Purpose of Report

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

Condition 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 below. 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).

As no report was prepared for the July – December 2019 reporting period (Construction Compliance Report 1), this Compliance Report covers the full year from 1 July 2019 to 29 June 2020.

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 st July 2019
Construction Compliance Report #1	26 weeks intervals from date of commencement of Construction	No later than 30 th December 2019
Construction Compliance Report #2	26 weeks intervals from date of commencement of Construction	No later than 29 th June 2020
Construction Compliance Report #3	26 weeks intervals from date of commencement of Construction	No later than 28 th December 2020
Construction Compliance Report #4	26 weeks intervals from date of commencement of Construction	No later than 28 th June 2021

Report	Timing ¹	Anticipated Lodgement Date ³
Construction Compliance Report #4	26 weeks intervals from date of commencement of Construction	No later than 27 th December 2021
Construction Compliance Report #5	26 weeks intervals from date of commencement of Construction	No later than 27 th June 2022
Construction Compliance Report #6	26 weeks intervals from date of commencement of Construction	No later than 26 th December 2022
Construction Compliance Report #7	26 weeks intervals from date of commencement of Construction	No later than 26 th June 2023
Pre-Operational Compliance Report	Prior to the commencement of operation ²	No later than 1 st 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 st 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 lodgment 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.

4. Key Project Personnel

The following key roles are responsible for Environmental Management throughout the duration of the Project.

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/ACT)	Tracey Doczy	0411 952 658
CPB Project	SHEQ Manager	Ian Tyler	0407 428 284
BCA Logic	Certifying Authority	Matthew McNamara	0409 060 066

All 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.

5. Project Activity Summary

Activities relating to this Redevelopment Project, that have occurred within this Construction Compliance Reporting Period (to date) are listed below:

- Main Works Contract Award finalised
- Design finalisation nearing completion
- Bulk earthworks, retention wall construction & building piling completed
- Inground services completed
- Ground slab poured
- Concrete superstructure completed to Levels 1 & 2, Level 3 in progress
- Lift and Stair core construction upto Level 5 complete
- Relocation of entry to the emergency department and former main entry closed with service relocation and soft strip demolition commenced to Hospital Street.
- Terry Road bulk earthworks & stormwater drainage in progress
- Appin Road investigation works ongoing
- Obtained Crown Certificate for superstructure.

6. Compliance Reporting

This Construction Compliance Report has been carried out in accordance with the *Compliance Reporting Post Approval Requirements* (Department 2018). Details and Status of Compliance to each of the Conditions of Consent are recorded in the Table of Compliance provided in Appendix A.

6.1 Reporting Timing

The Construction Compliance Reports are to be prepared and submitted to the Planning Secretary every 26 weeks from the notified construction commencement date for the Project. The date for construction commencing was notified as the 1st July 2019.

The Reporting Period for this Construction Compliance Report is from the notified date of commencing construction (1st July 2019) to 30 June 2020. This extended reporting period is to account for the first Construction Compliance Report not having been completed.

6.2 Compliance Status Descriptors

The status of each compliance requirement applicable during the reporting period has been recorded using the relevant descriptors in Table 2 below. No other terms are to be or have been used to describe the compliance status.

Table 2: 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.

7. Compliance Summary

7.1 Overview

Of 162 conditions triggered, there were 11 non-compliances identified for the reporting period. Compliance with the Conditions of Consent is summarised below in Table 3, using the definitions provided in Section 6.2. Further details regarding status against each Condition of Consent are provided in Section 7.2 and Appendix A: Compliance Table.

Table 3: Compliance Summary

Status	Schedule 2, Conditions of Consent No.
PART A – ADMINISTRATIVE CONDITIONS	
Compliant	A1, A2, A4, A6, A8, A10, A14, A15, A16, A17, A19, A20, A21
Non-compliant	-
Not triggered	A3, A5, A7, A9, A11, A12, A13, A18
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION	
Compliant	B1, B2, B4, B8, B9, B10, B11, B13, B14, B16, B18, B19, B22, B23, B24, B25, B26, B27, B29, B30, B31, B32, B33, B35, B36, B37, B38, B39, B42
Non-compliant ¹	B5, B12, B28, B34
Not triggered	B3, B6, B7, B15, B17, B20, B21, B40, B41, B43
PART C – DURING CONSTRUCTION	
Compliant	C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C14, C15, C16, C17, C18, C22, C23, C25, C26, C27, C30, C31, C32, C33, C34, C35, C36, C37, C47
Non-Compliant	C13, C21, C38, C39, C43, C44, C46
Not Triggered	C19, C20, C24, C28, C29, C40, C41, C42, C45, C48
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, D, 31, 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

7.2 Detail

Table 4: Detail of Non-Compliance/s

CoC ID	Compliance Requirement	Reason for Non-Compliance	Action/recommendation
B5	Before the commencement of construction, the Applicant must <ul style="list-style-type: none"> (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; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council. 	Non-compliance as identified by the Independent Auditor (September 2019): Evidence of submission of the Planning secretary was not available.	This has been resolved: 5582-Dilap Report V2, provided to Department 12/06/2019. CLOSED
B12	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.	There is no evidence was available to demonstrate that the building Green Star rating (or equivalent as approved by the Planning Secretary) had been registered, or submitted to the Certifying Authority.	The Principal issued a Direction to proceed with as-built Green Star on the 22/06/2020 (CBRE HHE-GCOR-005818). CPB to issue confirmation to the Certifying Authority.
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.	Non-compliance as identified by the Independent Auditor (September 2019): Evidence of submission of retirement of ecosystems credits was not provide to the Planning Secretary.	This has been resolved: Retirement of ecosystem credits submitted to the Department on 02/09/19. CLOSED
B34	The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: <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 	Non-compliance as identified by the Independent Auditor (September 2019): The CWMSP did not contain the information specified by this condition.	This is resolved: CWMSP, Rev4, 27/06/19. CLOSED
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 circumstances. Non-compliance with	Complaint made 4/11/2019 (complaints register), that construction fencing was	No further action and no further complaints made to date.

CoC ID	Compliance Requirement	Reason for Non-Compliance	Action/recommendation
	this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	blocking car spaces in hospital car park. The fencing was installed for 1 business day to facilitate safe access to remove storage container. Fencing subsequently removed and parking spaces reinstated. Complainant contacted and offered apology for inconvenience.	CLOSED
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 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.	Non-compliance as identified by the Independent Auditor (September 2019): Trees on the southern boundary were not protected. This has been resolved (photos 24/06/20)	This has been resolved: Trees were protected following identification of the issue during the audit. CLOSED
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	The initial Independent Audit was due to be completed 1/07/2019 but was scheduled/ carried out 1 month later (26/08/2019), with the Report dated September 2019. The subsequent Independent Audit was programmed for 24/02/2020, but due to	Ensure Independent Audits are conducted at the frequencies set out in the Independent Audit Program.

CoC ID	Compliance Requirement	Reason for Non-Compliance	Action/recommendation
	Post Approval Requirements (Department 2018).	changed timings of initial Independent Audit, has amended date of 23/03/2020. This subsequent Independent Audit was undertaken July 2020 (3months later than the requirement).	
C39	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: <ul style="list-style-type: none"> (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 	<p>The proponent's responses to the Independent Audit Report is not available.</p> <p>The records of submission of the response to the Department and Certifying Authority is not available.</p> <p>The Independent Audit Report is publicly available, however the record of notifying the Department and Certifying Authority before publishing the report has not been made available.</p>	<p>Prepare a response to the Audit Report and submit to the Department and Certifying Authority.</p> <p>Notify the Department and certifying Authority of proposed publication of the Audit Report, and the proponent's response, and publish both on the website.</p>
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.	Non-compliances were identified in the Pre-Construction Compliance Report and the first Independent Audit. Records of submitting these reports were only provided for the pre-construction compliance report and not the first independent audit. The responses to the non-compliances identified, have not been made available to demonstrate compliance with this condition.	Notify identified non-compliances in accordance with these conditions.
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.		
C46	<p>Within three months of:</p> <ul style="list-style-type: none"> (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, <p>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.</p>	<p>The CEMP was reviewed and revised 20/06/19, 27/06/19, 28/06/19 and 28/01/20.</p> <p>Evidence of the review of the plans (CEMP) within 3 months following the pre-construction compliance report being issued (issued June 2019) is not available.</p> <p>Evidence of the review of the plans (CEMP) within 3 months following the Independent Audit Report being issued (issued Sept 2019) is not available.</p>	<p>The most recent review of the CEMP (28/01/20) has addressed the need for a review following the previous triggers listed under (a) – (e) of this condition.</p> <p>Ensure reviews are carried out within three months of each triggering event into the future and notify the Department and Certifying Authority that the reviews are being carried out.</p>

CoC ID	Compliance Requirement	Reason for Non-Compliance	Action/recommendation
		Record of notification made to the Department and Certifying Authority that each review is being undertaken is not available	

7.3 Previous Reports Actions

The previous compliance report is the Pre-construction Compliance report dated June 2019. There was one non-compliance identified which was since closed out. The Condition the non-compliance was identified with, the non-compliance details and the close out information is provided in below Table 5.

Table 5: Previous Report Non-Compliance details

CoC ID	Compliance Requirement	Reason for Non-Compliance	Action taken/ Close out
A20	<p>A20 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> <ul style="list-style-type: none"> i. the documents referred to in condition A2. of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; 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 <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary</p>	<p>Plans and information to be made available on proponent's website are spread over two websites.</p> <p>There are no contact details presented for people to register a complaint.</p>	<p>Contact details are available with 'contact us' tab and also on the complaints register cover page.</p> <p>Refer to Table 4 above regarding compliance with this condition for the current reporting period.</p> <p>CLOSED</p>

8. Incidents

A register of all incidents, as defined by the conditions of consent, is to be 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).

The Project has not identified any incidents during this reporting period (to date), as defined by the Consent.

9. Complaints

A list or table of complaints received, as defined by the Conditions of Consent, 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'.

There have been three complaints received for the period between commencement of construction to May 2020 (last update of complaints register).

10. 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	Date:	15/07/19
<p>I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report 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 Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and • The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both). 			
Name of Authorised Reporting Officer			
Title			
Signature			
Qualification			
Company			
Company Address			



Appendix A: SSD 9241 Conditions of Consent Compliance Table

SSD 9241 Conditions of Consent Compliance Table (June 2020 CCR)

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
Schedule 2 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.	At all times	-	HI / CPB / SWSLHD	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	Various Project Documents: ESC Inspection form. Example provided: #01 dated 28/04/2020, Extended site shutdown inspection checklist form. Example provided dated 5/06/2020 and 3/03/2020 Subcontractor Contract form containing CoC. Example – signed Scope of Work CHR dated 10/06/2020 Subcontractor Coordination Meeting Agenda Item section 1.0 Safety and Environment. Example dated 9/07/2019 Pre-coordination meeting Environment agenda item. Example dated 30/09/2019 CPB Pre-start briefing form with item: C. Discussion point on potential works impacts to environment. Example 04/04/2020 Fredon (Subcontractor) Austral steel fixing sub-contractor pre-start includes chemicals, dust and noise. Example dated 9/05/2020 Fredon sub-contractor prestart includes under hazard identification: Environmental hazards. Example dated 11/05/2020 Site diary electronic form with sections for recording environmental issues and weather/ rainfall. Example dated 25/06/2020 Air monitoring reports. Example dated December 2019 Dust monitoring reports. Example dated 20/05/2020 – 11/06/2020 Vibration monitoring reports. Example dated 19/12/2019 to 25/12/2019 Noted no incident to date – CPB confirmation Aconex CPB Con-GCOR-013789 Site Induction (rev 19)	Compliant
Terms of Consent							
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; (d) in accordance with the approved plans in the table below:	At all times	-	Note	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	a) Pre- Construction Compliance Report Independent Audit Report May 2019 Construction Compliance Report July 2020 (this report) Refer to details contained within the compliance to conditions tables within these reports. b) Record of written direction Confirmation of no directions received from the Planning Secretary to date. Aconex CPB Con-GCOR-013789 c) Current Management plans and Sub-plans In accordance with the EIS and Response to Submissions d) Check of Current Plans Approved plans are in place for Construction	Compliant

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	<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 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A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <p>(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</p>	At all times	-	Note	Record Keeping System for communications with the Planning Secretary, Department	Confirmation of no directions received from the Planning Secretary to date. Aconex CPB Con-GCOR-013789	Not Triggered																																																																																																																																																																																																																

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	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.						
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	-	Note	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	Compliant
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	-	Note	Check of consent date and date of construction commencement	Issuance of SSD9241 consent is dated 18/02/2019 Notified date for construction commencement is 1/07/2019 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	-	HI/CPB/SWS LHD	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	Erection of Site Signage Various photographs showing signage on site gates and hoarding various locations dated 03-08/07/2020 Residential building work – N/A Entertainment venues – N/A Signage for maximum number of persons – N/A Shoring and adjoining properties Certification of shoring system issued by Coates dated 13/052020 Coateshire operating and Safety Instructions Photo of completed shoring dated 06/07/2020	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	-	HI	Record Keeping System for communications with the Planning Secretary, Department	CPB confirmation that no matters have been referred to the Planning Secretary to date Aconex CPB Con-GCOR-013789	Not Triggered
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	-	CPB	Levy Payment	Receipt details of payment made in staged payments File Name: Receipt-CPB Contractors Details: Levy Receipt for payment of Long Service Levy for SSD 9241 Paid Date: 9/04/2019 (prior to Construction).	Compliant

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						<p>Receipt provided to Certifier (BCA) via Aconex General Correspondence, Mail Number Mail Number: CPB Con-GCOR-001637, dated 11/06/2019</p> <p>BCA confirmation Condition is addressed Mail no. BCALogic-GCOR-000156 dated 13/06/2019 (Prior to Construction)</p>	
Legal Service Levy							
A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	At all times	-	HI / CPB	Record Keeping System for communications with the Planning Secretary, Department	CPB confirmation that no notices have been served to date CPB Con-GCOR-013789	Not Triggered
Evidence of Consultation							
A10	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>i. the outcome of that consultation, matters resolved and unresolved; and</p> <p>ii. details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	At all times	-	HI / CPB	Record keeping for communications with Council, Community and TMC (TfNSW and RMS)	<p>Conditions that requires consultation with an identified party:</p> <p>B5 Prior to construction - compliant</p> <p>B22 footpath or public domain works consult with council/ RMS <u>Appin Rd design</u>. RMS design consultation meeting notes dated 26/11/2019 TfNSW design review comments register containing outcome tracking for completing dated 2/04/2020. Outcomes to be checked during next compliance reporting period.</p> <p><u>Therry Rd design</u> Consultation with Campbelltown council. Approval (Javed AliSaikh) received by email dated 07/07/2020 Campbelltown Council approval received for the associated domain works.</p> <p>B32 CTPMP prior to construction consult with council TfNSW (RMS) Preconstruction compliance report found compliant.</p> <p>B33 CNVMP prior to construction consult with community for high noise generating works Preconstruction compliance report found compliant.</p> <p>B35 CSWMP consult with council Preconstruction compliance report found compliant. Further consultation undertaken with Council (Campbelltown) seeking permission as per SSD9341 Mod_2 change to CoC 27 Notice of determination 10/07/2019, with outcome being conditional approval. CSWMP updated to include this consultation (Rev 6</p> <p>B39 Prior to helipad construction (current operations) design consult with relevant stakeholders Preconstruction compliance report found compliant.</p>	Compliant

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						B41 Prior to helipad construction (<i>future operations</i>) design consult with relevant stakeholders Aconex communication (CPB Con-GCOR-013789), Avipro to provide further statement when remainder design is complete.	
Staging, Combining and Updating Strategies, Plans or Programs							
A11	With the approval of the Planning Secretary, the Applicant may: (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	Y	HI / CPB	Record keeping for communications with the Planning Secretary, Department	CPB confirmation that no notices have been served with the request for staging CPB Con-GCOR-013789	Not Triggered
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	Y	Note	Record keeping for communications with the Planning Secretary, Department	No proposal made seeking permission to trigger this condition	Not Triggered
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	Y	Note	Filing Approvals issued by the Planning Secretary	CPB confirmation that no notices have been served with the request for staging CPB Con-GCOR-013789	Not Triggered
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	-	HI/ Contractor	Aconex communication	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. 190716 Metro Demolition Plan Metropolitan demolition Licence 24/10/20 SafeWork notification of demolition licence 24/10/18 Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019	Compliant
Structural Adequacy							
A15	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the	Construction	-	CPB	Application for construction and occupation certificates	Construction and Occupation Certificate issuance	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	development, must be constructed in accordance with the relevant requirements of the BCA.				Engineering and Design Plan Reviews	<p>File name: A 15 5582 - 190621 - CHR - Structural Design Certificate Document name: Letter Campbelltown Hospital Redevelopment Stage 2 Structural Certification for SSD 9241 Prepared by: enstruct Dated: 26/06/2019</p> <p>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 CPB Scope of Works).</p> <p>Further design certificates for the design of new buildings and alterations to existing buildings pertaining to the development:</p> <p>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</p> <p>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</p> <p>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</p>	
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	-	Northrop	Engineering and Design Plan Reviews	<p>Construction and Occupation Certificate issuance 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 façade specification is in line with relevant requirements of the national Construction Code (NCC 2016) – Vol 1 BCA Class 2 to Class 9 Buildings</p>	Compliant
Design and Construction for Bush Fire							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	CPB	Reports/ Certificates of compliance	Reports/ Certificates of compliance 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 fore threat from nearing vegetation. 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. 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) 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	Compliant
Applicability of Guidelines/							
A18	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. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, Protocol, Standard or policy, or a replacement of them.	At all times	-	Note	Record Keeping System for communications with the Planning Secretary, Department Management Plans/ Sub-plans	No directions from the Planning Secretary issued under this to date CPB Con-GCOR-013789	Not Triggered
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	-	CPB	Monitoring or audit methodology statements	Division 9.4 of Part 9 of the EP&A Act relates to (among other things) the need to be carried out in accordance with the relevant standards and no be false and misleading. Evidence relating to vibration and water quality monitoring indicate that results are genuine and test conducted in accordance with their relevant procedures. The Independent Audit was conducted in accordance with the Departments Independent Audit Post Approval Requirements	Compliant
Access to Information							
A20	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:	Prior to Construction until completion of all	-	CPB	Website upload tracker spreadsheet / system	2 x Websites:	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <ul style="list-style-type: none"> i. the documents referred to in condition A2. of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; iv. regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; v. a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; 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 <p>b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>	works under this consent				<p>http://www.campbelltownredevelopment.health.nsw.gov.au/Projects/Campbelltown-Hospital-Redevelopment-Stage-2-(1)</p> <p>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> <p>https://www.hinfra.health.nsw.gov.au/our-projects/project-search/campbelltown-hospital-redevelopment-stage-2</p> <p>Available documents available on website link (2) hinfra website include: Campbelltown Hospital Redevelopment Stage 2 – Consent Documentation Approved Plans (Design drawings) Construction Environmental Management Plan Rev 0 dated 01/05/2019 Aviation Report Independent Audit Program Compliance and Management (Monitoring) Program Website provides link to planning Approvals Communication Strategy Worker Transportation Plan Complaints register</p> <p>(a)</p> <ul style="list-style-type: none"> i. Available ii. Available iii. Available (CEMP Rev 6) 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://www.campbelltownredevelopment.health.nsw.gov.au/news-publications/latestnews vii. Contact details provided under contact us tab and on complaints register front page. viii. Available (Last updated July 2020) ix. 1 x independent audit completed to date (May 2019). Report and response to report recommendations are not available on the website x. N/a no other matters required by the Planning Secretary <p>(b) The information provided is up to date.</p>	
Compliance							
A21	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed	At all times	-	CPB	Instruction to comply with conditions include in minor contract template	<p>Template for contracts Check of Minor Works Contract: File name: Minor works services contract 0105202960</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.				Consent Conditions included in Induction presentation.	Contains instruction that all works to be carried in accordance with Project SSD Conditions of Consent and other Project Approvals. Check of CPB subcontractor contract Work Scope checklist: Includes high level most relevant to site day to day (e.g. working hours, noise mitigation) CoC information Induction content File name: Campbelltown Site Induction Rev 19 (22/05/2020) Contains CoC compliance content relevant to site day to day works. Advised by CPB that current workers on site as of 22/06/2020 is 1184 workers Aconex CPB Con-GCOR-013789	
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	-	CPB	-	-	Noted
Schedule 2 Part B PRIOR TO COMMENCEMENT OF CONSTRUCTION							
Notification of Commencement							
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	-	Contractor / HI	Record Keeping System for communications with the Planning Secretary, Department	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 (this letter supersedes previous letter dated 22 May 2019) N/A for prior to Operation due to current phase being Prior to Construction	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	-	Contractor	Record Keeping System for communications with the Certifier	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 specialises in structural and civil engineering. Submission of drawings to the Certifier	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						<p>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</p> <p>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</p> <p>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)</p>	
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	-	Contractor	Record Keeping for communications with the Certifier	Draft Reflectivity report prepared by Renyi Façade Consultant stating compliance met, dated 7/06/2019, appended to DDR4 Façade design submission. To be provided prior to above ground building works.	Not triggered
B4	<p>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.</p> <p>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.</p>	Prior to Construction	-	HI/ Contractor	<p>Record Keeping for communications with the Certifier</p> <p>Record Keeping for communications with the Planning Secretary, Department</p>	<p>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</p> <p>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.</p>	Compliant
Protection of Public Infrastructure							
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	-	Contractor	<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>(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. Jemena:</p>	Non-compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						<p>Donnelley Simpson Cleary Engineering (DSC) made application to Jemena for feasibility Study/ Site service drawings (email 21/05/2018).</p> <p>Jemena offered fee to undertake feasibility study (email 22/05/2018).</p> <p>DSC mentioned application once more accurate information is available, will be made to the service provider (Origin) (email 04/06/2018).</p> <p>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) File name: 5582-Dilap Report V2 Campbelltown Hospital Redevelopment Dilapidation Survey, Prepared by Enstruct Rev 2 Dated March 2019</p> <p>(c) 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-001091Dated 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>	

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
Site Contamination							
B6	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.	Following Demolition Works	-	Contractor	Record Keeping for communications with the Certifier	<p>Record and date check of submission of the investigation findings Report with Site Auditor Review, to the Certifying Authority.</p> <p>The requirements for issuance of overall Site Audits and need for RAP review following demolition works as per B6 (and B7) is currently being discussed between CPB (Travis Searle) and Site Auditor (Rowena) - email chain dated 15/05/2020</p> <p>Note: Unexpected finds asbestos remediation has occurred and clearance cert (issued by PRESNA) provided to auditor. Email dated 15/05/2020</p> <p>Copy of RAP (if required by the report findings). Currently under discussion with site auditor.</p> <p>Copy of review of RAP by Site Auditor. Currently under discussion with site auditor.</p>	Not Triggered
B7	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.	Prior to Re-occupation of site area post remediation works	-	Contractor	Record Keeping for communications with the Certifier	<p>Record of Submission of Site Audit Report with Site Audit Statement (by Site Auditor), verifying reoccupation, to the Certifying Authority</p> <p>The requirements for issuance of overall Site Audits and need for RAP review following demolition works as per B6 (and B7) is currently being discussed between CPB (Travis Searle) and Site Auditor (Rowena) - email chain dated 15/05/2020</p> <p>Note: Unexpected finds asbestos remediation has occurred and clearance cert (issued by PRESNA) provided to auditor. Email dated 15/05/2020</p> <p>Record and date check of Communication from the Certifier confirming satisfaction/ no further action required. Currently under discussion with site auditor.</p>	Not Triggered
Unexpected Contamination Procedure							
B8	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.	Prior to Construction	-	Contractor	<p>Latest Unexpected Contamination Procedure</p> <p>Record Keeping for communications with the Certifier</p>	<p>Copy of Procedure containing details in B8</p> <p>File Name: Unexpected Finds Protocol Document Name: Unexpected Finds Protocol Campbelltown Hospital Redevelopment Rev 3. Prepared by Douglas Partners Dated: 12/03/2019</p> <p>Procedure included in the CEMP in accordance with B30. CHR-CPB-MPL-QLT-GEN-ALL-000PP03 CEMP Rev 03, Appendix P</p>	Compliant
Utilities and Services							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
B9	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Prior to Utilities works	-	Contractor	Works Program Record Keeping for Consultation/ Communications with Service Owners/ Providers	Relevant Approvals/ Communications Email correspondence between JHA and Endeavour Energy, dated 17/11/17 12. Email correspondence between JHA and Telstra, dated 7/5/19 13. Email correspondence between Donnelley Simpson Cleary Consulting Engineers and Jemena, dated 4/6/18 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	Compliant
B10	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.	Prior to Above ground works	-	Contractor	Works Program Record Keeping for Consultation/ Communications with Service Owners/ Providers	Electricity supply authority 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). Telecommunications carrier and Gas carrier 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.	Compliant
Community Communication Strategy							
B11	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. The Community Communication Strategy must: <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; 	Prior to Construction	Y	Contractor / HI	Management Plans Record Keeping System for communications with the Planning Secretary, Department	Community Communication Strategy Document Name: Community Communication Strategy Dated 05/06/2019, prepared by CPB 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. 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. Evidence – Letter from the Department File Name: Campbelltown SSD 9241 CCS Approval Record and date check of Approval of the Community Communication Strategy, received by Planning Secretary The Department review and Approval of Community Strategy (Ver dated 5/06/2019), considers the document satisfies the requirements of CoC B11 Evidence – Letter from the Department dated 11/06/2019 File Name: Campbelltown SSD 9241 CCS Approval	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>ii. through which the Applicant will respond to enquiries or feedback from the community; and</p> <p>iii. to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation.</p> <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>						
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	Y	HI/ Contractor	<p>Record Keeping for communications with the Certifier</p> <p>OR</p> <p>Record Keeping for communications with the Planning Secretary, Department</p>	Non-compliance: No evidence was available to demonstrate that the building Green Star rating (or equivalent as approved by the Planning Secretary) had been registered, or submitted to the CA.	Non-Compliant
Outdoor Lighting							
B13	<p>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.</p>	Prior to Construction	-	Contractor	<p>Copy of Records/ Certificates of Compliance</p> <p>Record Keeping for communications with the Certifier</p>	<p>Copy of Records/ Certificates of Compliance with AS listed in B13 and of compliance with Recommendation from review under B39.</p> <p>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 asper CoC B13.</p> <p>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).</p>	Compliant
Access for People with Disabilities							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	BCA logic	Record Keeping for communications with the Certifier	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</i> • <i>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	-	Contractor	Record Keeping for communications with the Certifier	Record of Design compliance with AS/NZS listed in B15. File name: B15 Evidence 50% MWO Design Certificate - Mechanical 20190624 Document name: letter – Campbelltown Hospital Redevelopment Stage 2, Therry road, Campbelltown, NSW 2560, Mechanical Design Certificate – 50% Main works Offer Prepared by: Arup (provides Mechanical services to the Redevelopment). Provides Certification that the 50% design completed has been prepared in accordance with the Building Code of Australia 2016, including F4.5 (excluding where a fire engineering solution has been adopted) and relevant AS including AS 1688.2-2012 and AS/NZS 3666.1:2011 where applicable Structural drawings to date referred to in letter include: Series - CHR-ARP-DWG-MEC-CS1 CHR-ARP-DWG-MEC-HST CHR-ARP-DWG-MEC-CS2 CHR-ARP-RPT-MEC-GEN CPB confirmation (Aconex CPB Con-GCOR-013789) that a further certificate has been prepared by Fredon Air Design for DDR5 mechanical services design, stating compliance with the relevant standards. Record of to the satisfaction of the Certifying Authority (issuance of CC for main works) CPB confirmation (Aconex CPB Con-GCOR-013789), that these certificates are with CA for review/ approval and issuance of Crown Certificate.	Not Triggered
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	Prior to Construction of the relevant work	-	Contractor	Works Program Record Keeping for communications with the Relevant Road Authorities	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.	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	accommodate the turning path of the largest vehicle accessing the site.					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	
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	-	Contractor	Works Program Record Keeping for communications with the Certifier	<i>CPB statement that design is in progress Aconex CPB Con-GCOR-013789</i> Record and date check of submitting Designs detailing proposed internal roads to be traversed by bus services bus services are bus capable as specified by TfNSW, to the Certifying Authority. Record and date check of Communication from the Certifier confirming satisfaction/ no further action required.	Not Triggered
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 maneuverability through the Site, must be in accordance with AUSTROADS; and (d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.	Prior to Construction	-	Contractor	Compliance document Record Keeping for communications with the Certifier	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. 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).	Compliant
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	-	Contractor	Design Plans	Therry Road design 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	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						<p>Number 1990/2019/S138RA Dated 30th January 2020), are satisfied and bond received. ROL in place from RMS</p> <p>Appin Rd design is in progress</p>	
B20	<p>The new Appin Road access must be designed and constructed in accordance with RMS requirements including the following:</p> <ul style="list-style-type: none"> (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 AUSTRROADS and other Australian Codes of Practice. Certified copies of the civil design plans must be submitted to 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 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 (c) for the largest construction vehicles accessing the site (d) 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. (e) 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. (f) The Applicant must carry out works to remove the existing deceleration lane and vehicular crossing to Appin Road at no cost to RMS. (g) The Applicant must enter into a Works Authorisation Deed for the Appin Road works. (h) A plan checking fee and lodgment of a performance bond are required from the (i) Applicant prior to the release of the approved road design plans by RMS. (j) 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. (k) Detailed design plans and hydraulic calculations of any changes to the stormwater drainage system must be submitted to RMS for approval prior to the commencement of any road construction or associated drainage works. <p>Note: The Works Authorisation Deed will need to be executed prior to RMS's assessment of the detailed civil design plans. The plan</p>	Prior to Construction of Appin road	-	Contractor	<p>Works Program</p> <p>Design Plans and Reports</p>	<p>CPB confirmation that Appin Rd has been included in SoW. Currently in design consultation with TfNSW</p>	Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<i>checking fee will be payable and a performance bond may be required before RMS approval is issued.</i>						
End-of-Trip Facilities							
B21	<p>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:</p> <ul style="list-style-type: none"> (a) the provision of end-of-trip facilities for staff in accordance with the Response to (b) Submissions; (c) appropriate pedestrian and cyclist advisory signs are to be provided; and (d) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority. 	Prior to Construction	-	To Be Determined	<p>Design plans and reports</p> <p>Submission of construction certificate application</p>	<p>CPB confirmation that end of trip facilities are not part of awarded SoW (Aconex CPB Con-GCOR-013789)</p> <p>File name: 100620_BLP Compliance Statement Consent Condition B21</p> <p>Prepared by: Billard Leece Partnership Architects (SSD9241 Redevelopment Engineers)</p> <p>Dated: 20/06/2019</p> <p>Statement in regards to CoC B21, that the Development End-of-Trip facilities are not part of the current CPB Scope of Works, with works yet to be awarded.</p>	Not Triggered
Public Domain Works							
B22	<p>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.</p>	Prior to Construction of footpath/s or public Domain works	-	Contractor	<p>Design plans and reports</p> <p>Consultation record keeping system</p>	<p>Record and date of Consultation with Council and or RMS</p> <p><u>Appin Rd design</u>. RMS design consultation meeting notes dated 26/11/2019 TfNSW design review comments register containing outcome tracking for completing dated 2/04/2020. Outcomes to be checked during next compliance reporting period.</p> <p><u>Therry Rd design</u> Consultation with Campbelltown council. Approval (Javed AliSaikh) received by email dated 07/07/2020 Campbelltown Council approval received for the associated domain works.</p> <p>Appin Road work not commenced, Appin road is an RMS asset. WAD approval to be issued to PCAC for acceptance once agreement is executed between RMS & CPB. Therry Rd is a council asset, the approval has been sent to PCA. CPB Con-GCOR-015331</p>	Compliant
Stormwater Management System							
B23	<p>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:</p> <ul style="list-style-type: none"> (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 	Prior to Construction	-	Contractor	<p>Design plans/ reports</p> <p>Submission of construction certificate application</p> <p>Record Keeping for communications with the Certifier</p>	<p>Design Plans/ reports</p> <p>Civil Storm Water Drawings prepared by enstruct Series no. CHR-ENS-DWG-CIV-STE Rev 01 prepared 31/05/2019</p> <p>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</p> <p>a) Drawings and Plan prepared by ENSTRUCT, a group that specialises in Structural and Civil Engineering Consulting</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook EPA, 1997) guidelines.					b) Refer to Appendix J Flood Mitigation prepared by enstruct date 7/09/2018 (response to submissions request) c) Compliant d) Compliant 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).	
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	-	Enstruct	Flood study design plans and reports Submission of construction certificate application Record Keeping for communications with the Certifier	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 & DDR2 Civil Certification for SSD 9241 Prepared by: enstruct, dated 12/06/2019 Certificate certifying that civil drawings referred to are compliant with: <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. 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)	Compliant
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	Prior to Construction	-	Contractor	Design Drawings Record Keeping system for communications with the Certifying authority	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	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	exceed the recommended operational noise levels identified in the Acoustic Report.					<p>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>	
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	-	HI	Ecological assessment and survey Biodiversity offset strategy	Agreement in place with Biodiversity Conservation Trust, Invoice for payment of Biodiversity Credits (BCF039) issued 18/06/2019	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	-	Contractor	Ecological assessment and survey Biodiversity offset strategy Receipt of payment	Agreement in place with Biodiversity Conservation Trust, Invoice for payment of Biodiversity Credits (BCF039) issued 18/06/2019	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	Y	Contractor	Ecological assessment and survey Biodiversity offset strategy Receipt of payment	<p>Biodiversity Conservation Fund payment receipt Invoice for payment of Biodiversity Credits (BCF039) issued 18/06/2019</p> <p>Non-compliance identified by the Independent Auditor: Evidence of submission of retirement of ecosystems credits was not provide to the Planning secretary. This was resolved through its submission on 02/09/19.</p>	Non-compliant
Environmental Management Plan Requirements							
B29	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>(a) detailed baseline data (b) details of:</p> <p>i. the relevant statutory requirements (including any relevant approval, licence or lease conditions); ii. any relevant limits or performance measures and criteria; and</p>	Prior to Construction	-	Contractor	Environmental Management Plan	<p>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-00PP03 CEMP Prepared by: CIMIC Dated: 01/05/2019 Version: 00</p> <p>a) detailed baseline data</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>iii. 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;</p> <p>(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; addressed in</p> <p>(d) a program to monitor and report on the:</p> <p>i. impacts and environmental performance of the development;</p> <p>ii. effectiveness of the management measures set out pursuant to paragraph (c) above; items</p> <p>(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;</p> <p>(f) a program to investigate and implement ways to improve the environmental performance of the development over time;</p> <p>(g) a protocol for managing and reporting any:</p> <p>i. incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);</p> <p>ii. complaint;</p> <p>iii. failure to comply with statutory requirements; and</p> <p>(h) a protocol for periodic review of the plan.</p> <p>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</p>					<p>CNVMP Appendix K</p> <p>b) details of</p> <p>i. Included throughout CEMP, in particular Part C - Project Compliance Requirements listed for each of the Environmental Aspect sections, Table 2-2 SD 9241 limits</p> <p>ii. Included throughout CEMP, in particular Part C – listed Controls for each of the Environmental Aspects sections.</p> <p>iii. 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,</p> <p>c) Measures to be implemented Included throughout CEMP, in particular Part C – listed Controls for each of the Environmental Aspects sections.</p> <p>d) Program to report on i. and ii. Element 12: Auditing, Review and Improvement Element 11: Document and Record Management</p> <p>e) Plan to manage unpredicted impacts and their consequences Element 9: Incident Management, Element 10: Emergency Planning and Response, Unexpected finds Protocols.</p> <p>f) Program to investigate and implement Improvement Element 12: Auditing, Review and Improvement</p> <p>g) Protocol for managing and reporting</p> <p>i. Element 9: Incident Management</p> <p>ii. Appendix P – Site Notice Board, References throughout CEMP to Community Stakeholder Communication Strategy, CNVMP, Element 6: Communication and Consultation, Element 9: Incident Management</p> <p>iii. Controls Tables for each of the Environmental Aspects, Element 9: Incident Management.</p> <p>h) Periodic review of the Plan Element 12: Auditing, Review and Improvement Element 11: Document and Record Management</p>	
Construction Environmental Management Plan							
B30	<p>The Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>i. hours of work;</p> <p>ii. 24-hour contact details of site manager;</p> <p>iii. management of dust and odour to protect the amenity of the neighbourhood;</p> <p>iv. stormwater control and discharge;</p>	Prior to Construction	-	Contractor	CEMP Document	<p>CEMP document detailing B30 requirements:</p> <p>File Name: Campbelltown-Stage-2-Construction Environment-Management-Plan</p> <p>Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2</p> <p>Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP03 CEMP</p> <p>Prepared by: CIMIC</p> <p>Dated: 27/06/2019</p> <p>Version: 04</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<ul style="list-style-type: none"> v. measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; vi. groundwater management plan including measures to prevent groundwater contamination; vii. external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; viii. community consultation and complaints handling; 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. <p>(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B32);</p> <p>(c) Construction Noise and Vibration Management Sub-Plan (see condition B33);</p> <p>(d) Construction Waste Management Sub-Plan (see condition B34);</p> <p>(e) Construction Soil and Water Management Sub-Plan (see condition B35);</p> <p>(f) Flood Emergency Response Sub-Plan (see condition B36);</p> <p>(g) an unexpected finds protocol for contamination and associated communications procedure;</p> <p>(h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(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</p>					<p>B30 requirements and where addressed in current CEMP a)</p> <p>(i) hours of work Section 4.4 Controls used to manage Noise and Vibration</p> <p>(ii) 24-hr contact details Appendix P Site Signage</p> <p>(iii) 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.</p> <p>(iv) stormwater control and discharge Appendix Q Dewatering Procedure</p> <p>(v) sediment tracking off-site Section 6.2 General construction activities of CTPMSP Section 11.3 controls used to manage Air Quality.</p> <p>(vi) ground water management plan detailing measures to avoid groundwater contamination Section 1.5 Ground Water Management Plan</p> <p>(vii) external lighting compliance Section 8.5 table 8.3</p> <p>(viii) Community Consultation and Complaints handling Section 5 Elements and Expectations, Element 6: Communication and Consultation. Section 9.2 includes how Community complaints will be reported.</p> <p>(ix) ongoing safe operation of helipad measures in accordance with B39 Section 13 Aviation Management Sub-plan Appendix M Aviation SSD Report</p> <p>b) CTPMSP Included as Appendix L. Refer to B32 for compliance to detail contained.</p> <p>c) CNVMSP included as Section 4 and Appendix K. Refer to B33 for compliance to detail contained.</p> <p>d) CWSMP included as Section 10 and Appendix I. Refer to B34 compliance to detail contained.</p> <p>e) CSWMSP included as Appendix I. Refer to B35 compliance to detail contained.</p> <p>f) FERSP included as Appendix J.</p>	

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						<p>Refer to B36 compliance to detail contained.</p> <p>g) Unexpected finds protocol for contamination and associated communications procedure Appendix N</p> <p>h) Unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure Appendix O</p> <p>i) Waste Classification confirming contamination status Compliance Table, Section 10.5 table 10.6</p>	
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	-	Contractor	<p>Record Keeping System for communications with the Certifying Authority.</p> <p>Record Keeping System for communications with the Planning Secretary, Department</p>	<p>CEMP File Name: Comprehensive CEMP (Version 0) Prepared by CPB Dated: 01/05/2019</p> <p>Record and date check of Approval of the CEMP by the Certifying Authority BCA Mail BCALogic-GCOR-000158, dated 13th 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)</p>	Compliant
B32	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) 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 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: <ul style="list-style-type: none"> i. minimise the impacts of earthworks and construction on the local and regional road network; 	Prior to Construction	-	Contractor	Latest Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP)	<p>CTPMSP detailing requirements listed in B32 File Name: CHR-CPB-MPL-QLT-GEN-ALL-000PP03 CEMP Rev 04 Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2 Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP03 CEMP Prepared by: CIMIC Dated: 27/06/2019 Version: 04 Refer to CTPMSP (Section 12) and Appendix L.</p> <p>a) Evidence of author qualifications and experience Section 12 is prepared by CPB base on Appendix L 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.</p> <p>b) Consultation Section 12 CTPMSP, 12.3 Consultation</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	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>						
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 prepare 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	-	Contractor	Latest Construction Noise and Vibration Management Sub-Plan (CNVMSP)	<p>CNVMSP detailing requirements listed in B33</p> <p>File Name: CHR-CPB-MPL-QLT-GEN-ALL-000PP03 CEMP Rev 04 Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2 Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP03 CEMP Prepared by: CIMIC Dated: 27/06/2019 Version: 04 Refer to CNVMSP (Section 4) and Appendix K</p> <ul style="list-style-type: none"> a) Evidence of author qualifications and experience Section 4 is prepared by CPB base on Appendix K 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 K 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	-	Contractor	Latest Construction Waste Management Sub-Plan (CWMSP)	<p>Non-compliance identified by the Independent Auditor: The CWSMP did not contain the information specified by this condition. This has now been resolved.</p> <p>CWMSP detailing requirements listed in B34</p> <p>File Name: CHR-CPB-MPL-QLT-GEN-ALL-000PP03 CEMP Rev 04 Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2 Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP03 CEMP Prepared by: CIMIC Dated: 27/06/2019 Version: 04 Refer to CWMSP (Section 10)</p> <ul style="list-style-type: none"> a) quantities of waste and proposed reuse, recycling waste disposal locations 	Non-compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						Section 10.3 Waste streams, section 10.5 Controls used to manage waste. b) Removal of hazardous waste Section 10.3Waste Stream for Special Waste Section 6 Contamination Management Sub plan	
B35	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (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	-	Contractor	Latest Construction Soil and Water Management Sub-Plan (CSWMSP)	CSWMSP detailing requirements listed in B35 File Name: CHR-CPB-MPL-QLT-GEN-ALL-000PP03 CEMP Rev 04 Document Title: Construction Environmental Management Plan Campbelltown Hospital Redevelopment Stage 2 Document Number: CHR-CPB-MPL-QLT-GEN-ALL-00PP03 CEMP Prepared by: CIMIC Dated: 27/06/2019 Version: 04 Refer to CSWMP (Section 1) and Appendix I a) Evidence of author being a suitably qualified expert, in consultation with Council Section 1 is prepared by CPB base on Appendix I 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 I: enstruct Campbelltown Hospital Campus Redevelopment Construction Soil and Water Management Plan c) Inclement weather management Section 1 Soil and Water management Plan e) Measures on how to manage storm water/ flood flows for the ARI events listed Appendix I: enstruct Campbelltown Hospital Campus Redevelopment Construction Soil and Water Management Plan	Compliant
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	-	Contractor	Latest Flood Emergency Response Sub-Plan (FERSP)	FERSP detailing requirements listed in B36 File Name: Campbelltown Hospital Redevelopment FLOOD EMERGENCY RESPONSE SUB PLAN Document Number: CHR-ENS-RPT-CIV-STE-XX-002 Rev A Dated March 2019 a) Evidence of author being a suitably qualified expert, 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. b) 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							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	Contractor	Strategy Document Induction Record Keeping System for communications with the Certifying Authority.	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 Induction File name: Campbelltown Site Induction Rev 02 (20190514.) This Induction to meet COC A21 for all workers on the project, provided to BCA via Aconex General Correspondence, Mail Number CPB Con-GCOR-001097, Dated 5/24/2019 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	-	Contractor	Record of communication with RMS	Record of communication and details of 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	-	Contractor	Design plans and reports Design reviews Record Keeping System for communications with the Certifying Authority.	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-	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						GCOR-001100 dated 14/05/2019 (Prior to Construction commencing).	
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 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.	Prior to Construction of the Proposed Helipad	-	Contractor	Design plans and reports Design reviews Record Keeping System for communications with the Certifying Authority.	Construction of helipad not yet commenced 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) Record of CA satisfaction/ no further action needed, to be gained prior to Helipad construction.	Not Triggered
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	-	Contractor	Design plans and reports Design reviews Record Keeping System for communications with the Certifying Authority.	Construction of helipad not yet commenced Avipro will provide a statement confirming the design incorporates details as outlined in CASA CAAP guidelines when the design is complete (Aconex CPB Con-GCOR-013789)	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).	Prior to Construction	-	Contractor	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 dated 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).	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	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.					<p>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 22nd May 2019 (this is within the required time frame to submit).</p> <p>The Pre-construction compliance report was submitted to the Department Email from DPIE (email dated 05/08/2019) confirming that the Pre-Construction Compliance Report has been reviewed.</p> <p>The report is publicly available on the website.</p>	
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	Y	Contractor	Record Keeping System for communications with the Department	Record of Planning Secretary approval of cessation	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 times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.	Construction	-	Contractor	-	Plans, specifications, and documents are available on Aconex (Aconex CPB Con-GCOR-013789)	Compliant
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> <ol style="list-style-type: none"> 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; the notice is to be durable and weatherproof and is to be displayed throughout the works period; 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 	Construction	-	Contractor	Observation	<p>Photo evidence</p> <ol style="list-style-type: none"> Photos show site signage secured to site gates and hoarding. Signage includes details of builder, CA and Structural Engineer <ol style="list-style-type: none"> compliant compliant includes hours of work, PD information, responsible company, site address, mobile contact phone number and emergency number. compliant 	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	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.						
Operation of Plant and Equipment							
C3	All plant and equipment used on site, or to monitor the performance of the development must be: (c) maintained in a proper and efficient condition; and (d) operated in a proper and efficient manner.	Construction	-	Contractor	Plant on boarding processes	<p>Plant prestart checks and authorisations CPB asset inspection checklist form (also used for onboarding purposes), requesting Pre-delivery documentation that includes 12mth maintenance history, pre-start logbook/s and list of inspection items to complete for compliance/ good condition. Form also contains plant risk assessment review for assessing if plant meets requirements with instruction that not to be in use until any identified corrective actions are addressed. Completed examples dated 7/05/2019, 23/04/2020, 24/04/2020, 01/05/2020</p> <p>Evidence of plant operator competence (tickets, licences etc). Examples provided of completed operator competency forms completed dated 25/09/2019, 16/05/2019 & 29/10/2019</p> <p>Current Induction (rev 19) includes requirements for operators to complete competency evaluations in addition to tickets</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	-	Contractor	Demolition plans and reviews	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. 190716 Metro Demolition Plan Metropolitan demolition Licence 24/10/20 SafeWork notification of demolition licence 24/10/18 Issuance by Certifying Authority of Crown Certificate CHR-BCA-CER-NCC-GEN-0000001 dated 27/06/2019	Compliant
Construction Hours							
C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 3am and 3pm, Saturdays. Preparatory activities (but no construction work) may also be undertaken from 6.30am Monday to Fridays and from 7am on Saturdays. No work may be carried out on Sundays or public holidays.	Construction	-	Contractor	<p>Observation</p> <p>Inductions and training</p> <p>Management Plans</p> <p>Site inspections</p>	<p>Latest Induction (Rev 19) includes working hrs, no deliveries prior to and preparatory hrs.</p> <p>Compliance requirements for project working hours included in sub-contractor contract template.</p> <p>Coordination meeting record dated 13/08/2019 includes general reminder of Project approved working hours</p> <p>Noted: no working hours related complaints made to date (complaints register)</p> <p>Photos of site signage that includes working hours</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
C6	<p>Activities may be undertaken outside of the hours in condition CS if required:</p> <ul style="list-style-type: none"> (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; 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. <p>Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards</p>	Construction	--	Contractor	<p>Works planning / programming</p> <p>Out of Hours permit/ Approval system</p> <p>Out of Hours Noise assessments</p> <p>Management Plans</p> <p>Community consultation record keeping system</p> <p>Record keeping system of communications with Planning Secretary</p>	<p>Out of Hours Works permit Approval</p> <p>Various OOHW works documented with Proponent review/ approvals in place with broad justifications included.</p> <p>Examples provided:</p> <p>Concrete finishing works for 15/04/20 – 31/07/20 Justification (c) with acoustic assessment completed by ARUP (19/02/2020). Approved by HI (email dated 4/05/2020). On the basis of the works being inaudible no residents are affected.</p> <p>COVID extended working hours Justification (d) –Minister for Planning and Public Spaces media release NSW government 2/04/2020 for extended construction hours. Approved by CBRE Project Management (Aconex CPB Con-CCOR-000254 dated 28/05/2020)</p> <p>Notification for occupiers of adjoining and adjacent properties of OOHW (installation of tower crane) from 6-8/12/2019, dated 26/11/2019</p>	Compliant
C7	<p>Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:</p> <ul style="list-style-type: none"> (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday 	Construction		Contractor	<p>Observation</p> <p>Inductions and training</p> <p>Management Plans</p> <p>Site inspections</p>	<p>Included in various documents.</p> <p>Details of this requirement included in Current site induction (Rev 19)</p> <p>CPB sub-contractor contract template items 35 and item 2 trade element 1 general.</p> <p>OOHW application (COVID extended hours 28/05/2020) condition – no high noise impact activities will be undertaken –</p> <p>Noted: No noise related complaints made to date</p>	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	-	Contractor	<p>Observation</p> <p>Inductions and training</p> <p>Management Plans</p> <p>Site inspections</p>	<p>CEMP Rev 6.</p> <p>Evidence referred to elsewhere in this compliance table demonstrates implementation of the CEMP and sub-plans.</p> <p>Additional records include:</p> <p>Inspection records 276_274, 359, 437, 475, 19/07/19</p> <p>Dewater permit 182, 197, 224, 242, 286.</p>	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	-	Contractor		<p>Coordination meeting agenda consistently include photos of site Vehicle Management Plans (VMP), showing construction vehicle movement restrictions and site access points. Example meeting records include 30/09/2019, 18/10/2019, 12/12/2019, 04/11/2019, 05/02/2020, 17/02/2020, 06/03/2020, as do CPB pre-start meeting records. Example meeting record 04/04/2020.</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						Current induction (rev 19) includes VMP to be communicated in the daily pre-starts and site VMP board. Site access map showing the allocated site deliveries and vehicle laydown is within the main works site Noted: no related complaints made to date.	
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	-	Contractor	ROLs	Road Occupancy Licence Therry Road (from Appin Road), Road occupancy approval ROL 1357718 issued by TfNSW for period 24/02/2020 – 15/03/2020 Road occupancy standing plant permit Therry Rd issued by Campbelltown Council dated 10/03/2020	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	-	Contractor	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. Signage Gate signage states access is restricted to authorised personnel only and visitors to report to office. Photos taken 07/07/2020). Other CPB Sub-contractor Contract contains relevant site safety Current site induction (Rev 19) contains site safety requirements. CPB pre-coordination meeting agenda items include 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	-	Contractor	Observation	a) Photos of hoarding shows no sign of 3 rd party advertising b) CPB confirmed no issues to date with graffiti (Aconex CPB Con-GCOR-013789) c) No hoarding over Council footpath Signage Photos taken 24/02/202, 07/07/2020 Hoarding condition photo taken 24/02/2020	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	Construction	-	Contractor	Works planning / programming TCP	This condition is included in the current site induction (Rev 19)	Non-Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	the like, under any 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	<p>This requirement contained in the CPB sub-contractor contract</p> <p>Photos of pedestrian pathways adj to site, free of obstructions, dated 3 -9/07/2020</p> <p>Set reminder item in pre-coordination meeting agenda, to not park in hospital parking (public way). Examples dated 30/09/2019, 17/02/2020, 6/03/2020.</p> <p>Non-compliance: Complaint made 4/11/2019 (complaints register), that construction fencing was blocking car spaces in hospital car park. Project response: Fencing installed for 1 business day to facilitate safe access to remove storage container. Fencing subsequently removed and parking spaces reinstated. Complainant contacted and offered apology for inconvenience. No further action and no further complaints made to date.</p>	
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	-	Contractor	Processes set out in the CNVMP	<p>Noise mitigation measures include in current site induction (rev 19).</p> <p>Compliance with noise criteria include in CPB sub-contractor contract conditions.</p> <p>Noise assessments 1 x acoustic assessment completed during construction as part of assessing impact to residents for an OOHW application to undertake concrete finishing works. Assessment completed by Arup dated: 19/02/2020</p> <p>Complaints register No noise related complaints made to date (May 2020)</p>	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	-	Contractor	<p>Observation</p> <p>Inductions and training</p> <p>Inspections</p>	<p>Deliveries to site requirements included in current site induction (rev 19)</p> <p>Note: no related complaints made to date (May 2020).</p>	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	-	Contractor	<p>Plant onboarding process</p> <p>Observation</p>	<p>Current CPB corporate plant acceptance forms do not mandate this type of reversing alarm as it has been considered that it may compromise safety in certain settings. Safety Essential-KNOWLEDGE –WORK IN AND AROUND MOBILE PLANT 5.6</p> <p>Mobile plant and vehicle lights, visibility and signage</p> <p>Review of current plant on site has determined that non-tonal Reversing alarms (quackers) are fitted to excavation plant in lieu of tonal alarms (beepers) to minimise noise impacts.</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						CPB has amended plant acceptance form for future plant on-boarding to require non-tonal reversing alarms rather than tonal reversing alarms for this Project only. Note: No noise related complaints have been made to date (May 2020)	
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	-	Contractor	Processes set out in the CNVMP	Current site induction (rev 19) includes needing to eliminate offensive noise generating activities. Included in CPB sub-contractor contract conditions Complaints register 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	-	Contractor	Processes set out in the CNVMP	Vibration monitors are set up to measure levels in nearby hospital sensitive areas identified in pre-determined zones of influence e.g. Theatres Floor (zones identified by ARUP) Summary of recent recorded vibration data Reports are on file completed by ARUP. For reference, the current trigger level, based on typical equipment is VRMS=0.0375mm/s as provided by ARUP. Several exceedances recorded, however CPB and Arup were unable to attribute those to construction works. Complaints register No vibration related complaints made to date (May 2020)	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	-	Contractor	Works planning / programming Observation	CPB confirmation that no vibratory rollers have been used closer than 30m from residential buildings	Not Triggered
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	-	Contractor	Processes set out in the CNVMP	CPB confirmation no different limits have been identified/ adopted (CPB Aconex CPB Con-GCOR-013789)	Not Triggered
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	Construction	-	Contractor	Works planning / programming Environmental constraint mapping Observation	a) CPB confirmation that no street trees have been trimmed or removed Aconex (CPB Con-GCOR-013789). b) CPB confirmation that there are no street trees in the site vicinity that could be impacted Aconex (CPB Con-GCOR-013789). c) On site trees have protections in place Aconex (CPB Con-GCOR-013789). Photos dated 24/06/2020 d) Not yet triggered. Non-compliance identified by the Independent Auditor: Trees on the southern boundary were not protected. This has been resolved (photos 24/06/20)	Non-compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>recommendations of the Arboricultural Impact Assessment prepared by Ecological Australia dated 7 December 2018; and</p> <p>(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.</p>						
Dust Minimisation							
C22	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	-	Contractor	Weather monitoring Observation	<p>Included in current site induction (rev 19)</p> <p>Included in CPB sub-contractor contract conditions</p> <p>Included in Pre-coordination meeting minutes. Examples dated 16/09/2019, 29/10/2019 & 26/11/2019.</p> <p>No dust related complaints made to date</p>	Compliant
C23	<p>During construction, the Applicant must ensure that:</p> <p>(a) exposed surfaces and stockpiles are suppressed by regular watering;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	Construction	-	Contractor	Observation Documents	<p>a) stockpile dust suppression included in current site induction (rev 19). Cut batter exposed surface covered with secured geo textile photo 24/06/2020. Water cart and standpipe ongoing hire invoice dated 28/03/2020 and standpipe and water cart photos taken 9/07/2020.</p> <p>b) Photos of trucks leaving site with dog covered, taken 7/07/2020, 9/07/2020.</p> <p>c) Included in CPB sub-contractor contract conditions.</p> <p>d) Photo of clean adj road leaving site, taken 7/07/2020. Photo of site ground stabilised (gravel) 7/07/2020</p>	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	-	Contractor	Equipment on board review Observation	There is no EPL in place for this project/ site	Not Triggered
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	-	Contractor	Erosion and Sediment Control Plan Observation Inspection	<p>Erosion and sediment Control Inspection form. completed examples dated 28/04/2020, 3/02/2020</p> <p>Site shut down inspection checklist form contains ERSED controls. Example dated 5/06/2020</p>	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
						<p>Coordination meeting agenda records containing reminders of checking ERSED prior to forecasted rain. Examples dated - 05/02/2020, 07/02/2020, 06/03/2020, 28/02/2020.</p> <p>Example of Site ERSED plan - rev 14 dated 3/05/2020</p> <p>Photos of ERSED controls on site dated 3/07/2020, 24/06/2020</p> <p>ERSED control requirements included in CPB Sub-contractor contract controls</p> <p>ERSED controls and maintenance included in site induction (rev 19).</p>	
Imported Soil							
C26	<p>The Applicant must:</p> <ul style="list-style-type: none"> (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	-	Contractor	Material tracking system Observation	<p>Material tracking register in place. Register indicates import materials are sourced from Boral quarries Dunmore quarry, peppertree quarry, and Nepean sands.</p> <p>VENM assessment by JBS&G provided and statement provided from Boral (x2) for blue metal quarry sand sourced from Boral Dunmore quarry for subgrade and fill material.</p> <p>VENM statements from Boral Peppertree Quarry (03/04/19) and Nepean Sands (09/03/20).</p>	Compliant
Disposal of Seepage and Stormwater							
C27 (Mod 2 01/12/2019)	<p>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 approval of Council must be obtained to connect or discharge site stormwater to Council's storm water drainage system or street gutter.</p>	Construction	-	Contractor	Off-site water Discharge/ de-watering Procedure Water quality test results EPA approvals	<p>Notice of determination 10/07/2019 (Campbelltown Council). Approval requirement for de-watering to only be undertaken with an approved project de-watering permit. CPB statement 21/08/19 that PCA has no concerns regarding dewatering arrangements.</p> <p>Council approval requirement has been included in CEMP Rev 6 CSWMP (updated to include Mod 2 change), which was issued to the PCA Jul-20.</p> <p>Surface water is collected into collection ponds as per Enstruct design 191216 - Sediment Control Plan Stage 1. Permit to Dewater (PTD) 182, 197, 224, 242, 286 demonstrates Council's conditions for dewatering are satisfied.</p>	Compliant
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	Construction	-	Contractor	Observation Inductions Inspections	<p>Included in current site induction (rev 19)</p> <p>CPB confirmation that no unexpected finds to date (Aconex (CPB Con-GCOR-013789)</p>	Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	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.						
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	-	Contractor	Observation Inductions Inspections	CPB confirmation that no unexpected finds to date (Aconex (CPB Con-GCOR-013789)	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	-	Contractor	Inspections Documents	Current site induction (rev 19) includes all waste to be secured in defined storage areas/ bins on site and not to neighbouring areas. Maintenance of waste bins and site clean up include din CPV sub-contractor conditions (section A3)	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	-	Contractor	Works planning / programming CWMSP Waste tracking system	Material has been classified prior to off site disposal. Special waste is pre-classified under the Waste Classification Guidelines. Tip dockets for Cherrie Civil (05/09/19 and 10/09/19), Dial a Dump (1 and 2) and Suez (24/10/19) demonstrate disposal to licenced landfill. Coordination meeting records (09/07/2019, 15/10/2019) items that materials needing to be VENM assessed prior to being taken off site. L01 - Waste Classification, General Solid Waste, Campbelltown Hospital Redevelopment, Campbelltown, NSW, JBS&G 24/07/19 Virgin Excavated Natural Material sourced from Campbelltown Hospital Redevelopment, Campbelltown, NSW, JBS&G, 4/05/20	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 <i>off</i> the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction	-	Contractor	Works planning / programming Observation Inspection	Current site induction (rev 19) includes ensuring plant vehicle trailers to be cleaned of loose materials before leaving site. Included in CPB subcontractor contract conditions. Photos of trucks leaving site with loads covered, dated 7/07/2020, 9/07/2020. No related complaints made to date	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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		Contractor	Works planning / programming Erosion and Sediment Control Plan Observation Inspection	Concrete waste skip change over dockets. Example dated 1/05/2020 from Getaskip Photos of lined concrete wash out skips on site and in use dated 12/06/2020	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	-	Contractor	HAZMAT report CWMSP	SafeWork notice, accepted, through to 09/02/22. ACM removal work records for Day Surgery 1, 2 and 3 and Shedding Areas: -Asbestos Removal Control Plans -Asbestos Removal Licence AD2122600 - Disposal Facility EPL 11584, EPL 4068, EPL13426 To note: Part 7 of the POEO Waste Regulation refers to obligations of the transporter and receiving facility and not the consignor of wastes.	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	-	Contractor	Record Keeping System for communications with the Certifying Authority.	Submission and date of submission to Planning Secretary Submission seeking agreement of suitable audit team made to Planning Secretary 14/05/2019 Approval and date by Planning Secretary Letter received from Planning and Environment approving proposed audit team. File name: Agreement of Auditor – Campbelltown Hospital. Document Name: Campbelltown Hospital Stage 2 (SSD 9241) Condition C35 Prepared by: nominee of the Secretary for Planning and Environment Dated:27/05/2019	Compliant
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	-	Contractor	Independent Audit Program Record Keeping System for communications with the Certifying Authority. Record Keeping System for communications with the Department	Independent Audit Program File Name: Audit Program Campbelltown Hospital 170519. Document Name: Independent Audit Program Campbelltown Hospital Stage 2 Prepared by: ngh environmental Dated May 2019, Version: rev0 Date check of submission to Certifying Authority Draft submitted to BCA via ACONEX as General Correspondence Mail ref: CPB Con-GCOR-001517dated 04/06/2019. Notified date for Construction to commence is 1/07/2019 (within four weeks of Construction commencing notification).	Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
C37	<p>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:</p> <p>(a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and</p> <p>(b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit.</p> <p>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.</p>	Construction	-	Contractor	Independent Audit Program	Independent Audit Program prepared by NGH May 2019 has include the timings described in this condition in the audit timings table	Compliant
C38	<p>Independent Audits of the development must be carried out in accordance with:</p> <p>(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C36 of this consent; and</p> <p>(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).</p>	At all times	-	Contractor	Independent Audit Program Independent Audit	<p>Non-compliance:</p> <p>a) The initial independent audit was due to be completed 1/07/2019 but was scheduled/ carried out 1 month later (26/08/2019). The subsequent independent audit was programmed for 24/02/2020, but due to changed timings of initial audit, has amended date of 23/03/2020. This subsequent audit was undertaken July 2020 (3mnths later than the requirement).</p> <p>b) The initial independent audit meets this requirement</p>	Non-compliant
C39	<p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:</p> <p>(a) review and respond to each Independent Audit Report prepared under condition C38(a) of this consent;</p> <p>(b) submit the response to the Department and the Certifying Authority; and</p> <p>(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.</p>	At all times	-	Contractor	Compliance reporting Independent Audit Website periodic review	<p>Non-compliance:</p> <p>a) Responses to independent audit findings not made available.</p> <p>b) Records of Response submissions made to the Department and CA not made available.</p> <p>c) The Independent audit report is publicly available, however the record of notifying department and CA before publishing the report has not been made available.</p>	Non-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	-	Contractor	-	The project is in construction	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	At all times	-	Contractor	Compliance reports Observation	CPB confirmation that no incidents and/or non-compliances to date Aconex CPB Con-GCOR-013789	Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	number and the name of the development if it has one}, and set out the location and nature of the incident.				Inspections Incident register 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	-	Contractor	Compliance reports Observation Inspections Audits	CPB confirmation that no incidents and/or non-compliances to date Aconex CPB Con-GCOR-013789	Not Triggered
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	-	Contractor	Compliance reports Observation Inspections Audits	Non-compliance: Non-compliances were identified in the pre-construction compliance report and the first independent audit. Records of submitting these reports were only provided for the pre-construction compliance report and not the first independent audit. The responses to the non-compliances identified, have not been made available to demonstrate compliance with this condition.	Non-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	-	Contractor	Compliance reports	Non-compliance: Non-compliances were identified in the pre-construction compliance report and the first independent audit. Records of submitting these reports were only provided for the pre-construction compliance report and not the first independent audit. The responses to the non-compliances identified, have not been made available to demonstrate compliance with this condition.	Non-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	-	Contractor	-	No incidents have occurred	Not Triggered
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,	At all times	-	Contractor	CEMP reviews	CEMP and sub-plans Rev 06, 22/01/20. The CEMP was reviewed and revised 20/06/19, 27/06/19, 28/06/19 and 28/01/20. Transmission of Rev6 of CEMP to CA 200717. a) Non-compliance: Evidence of the review of the plans (CEMP) within 3 months following the pre-construction compliance report being issued (issued June 2019), not available b) Non-compliance: Record of notification made to the CA and Department that each review is being undertaken, not available	Non-Compliant

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	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.					<p>c) Non-compliance: Evidence of the review of the plans (CEMP) within 3 months following the independent audit report being issued (issued Sept 2019), not provided. Record of notification made to the CA and Department that this review is being undertaken not available</p> <p>d) Evidence of the review of the plans (CEMP) within 3 months following the approval of CoC modification Mod 1 (approved 08/05/2019) and following the approval of CoC modification Mod 2 (approved 01/12/2019), provided. Non-compliance: Record of notification made to the CA and Department that this review is being undertaken not provided.</p> <p>e) CPB confirmation that no incidents to date (Aconex CPB Con-GCOR-013789)</p>	
C47	<p>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Certifying Authority. Where revisions are required, the revised document must be submitted to the Certifying Authority for approval within six weeks of the review.</p> <p>Note: <i>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></p>	At all times	-	Contractor	-	<p>CEMP Rev 6 was revised, updated to cater for SSD Modification 2. This was submitted to the CA in July 2020.</p> <p>.</p>	Compliant
Operational Noise – Design of Mechanical Plant and Equipment							
C48	<p>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:</p> <ul style="list-style-type: none"> (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. <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</p>	Prior to Installation of operational plant and equipment	-	Contractor	Works planning / programming Noise assessment	<p>Noise assessment meeting the requirements</p> <p>Evidence of qualification of assessment author</p> <p>Submission of assessment to Certifying Authority and Department</p> <p>Certifying Authority verification statement</p> <p>CPB confirmation that design work is in progress, not yet finalised. CPB Aconex CPB Con-GCOR-013789</p>	Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Report.						
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	-	HI / SWSLHD	Pre operations compliance report		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	-	Contractor	Submission of information for occupation certificate		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	-	Contractor	Submission of information for occupation certificate		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>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</p>	Prior to Operation	-	Contractor	Dilapidation reporting		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. 	Prior to Operation	-	Contractor	Works planning / programming		Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>(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:</p> <ol style="list-style-type: none"> compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. <p>(c) to be forwarded to Council.</p>						
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	-	Contractor	Works planning / programming		Not Triggered
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	-	Contractor	Works planning / programming Submission of information for occupation certificate Pre operations compliance report		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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report Design plan review		Not Triggered
Green Travel Plan							
D9	<p>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:</p> <ol style="list-style-type: none"> be prepared in consultation with TfNSW; outline facilities and measures to promote public transport usage, such as car share schemes and employee incentives; 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; set out measures to encourage staff to park in dedicated staff car parks; and 	Prior to Operation	-	SWSLHD	Submission of information for occupation certificate Pre operations compliance report		Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	(e) describe pedestrian and bicycle linkages and end of trip facilities available on-site.						
D10	The Applicant must not commence operation until the Green Travel Plan is submitted to the Certifying Authority.	Prior to Operation	-	SWSLHD	Submission of information for occupation certificate Pre operations compliance report		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	-	SWSLHD	Submission of information for occupation certificate Pre operations compliance report		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) <i>AS 1668.2-2012 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 (d) any dispensation granted by the NSW Fire Brigade.	Prior to Operation	-	Contractor	Submission of information for occupation certificate Pre operations compliance report		Not Triggered
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	-	HI / SWSLHD	Submission of information for occupation certificate Pre operations compliance report Design plan review		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	-	HI/ Contractor	Submission of information for occupation certificate Pre operations compliance report Wayfinding strategy review		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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report Dilapidation reporting		Not Triggered
Fire Safety Certification							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report Observation		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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report		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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report		Not Triggered
D19	Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation.	Prior to Operation	-	Contractor	Submission of information for occupation certificate Pre operations compliance report		Not Triggered
Warm Water Systems and Cooling Systems							
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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report Maintenance programming		Not Triggered
Outdoor Lighting							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	Contractor	Submission of information for occupation certificate Pre operations compliance 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	-	Contractor	Lighting design review Submission of information for occupation certificate Pre operations compliance report		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	-	Contractor	Lighting design review Submission of information for occupation certificate Pre operations compliance report		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	-	Contractor	Lighting design review Submission of information for occupation certificate Pre operations compliance report		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	-	Contractor	Lighting design review Submission of information for occupation certificate Pre operations compliance report		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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report Observation		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:	Prior to Operation	-	SWSLHD	Submission of information for occupation certificate Pre operations compliance report Observation Unexpected finds protocol		Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<ul style="list-style-type: none"> (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); (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	-	Contractor	Unexpected finds protocol		Not Triggered
Long Term Environmental Management Plan							
D29	<p>The Applicant must prepare a Long Term Environmental Management Plan (LTEMP), to the satisfaction of the Planning Secretary. The plan must:</p> <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> 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 	Prior to Operation	-	Contractor	<p>Submission of information for occupation certificate</p> <p>Pre operations compliance report</p>		Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	viii. details of any contingency measures that the Applicant is to carry out to address any ongoing contamination.						
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	-	SWSLHD	Submission of information for occupation certificate Pre operations compliance report LTEMP		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	-	Contractor	Submission of information for occupation certificate Pre operations compliance report		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		SWSLHD	Submission of information for occupation certificate Pre operations compliance report		Not Triggered
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: (a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007); (c) include details of: i. the flood emergency responses for the operational phases 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 Operation	-	Contractor/ SWSLHD	Submission of information for occupation certificate Pre operations compliance report		Not Triggered
Compliance with Food Code							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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 to Operation	-	Contractor	Submission of information for occupation certificate Pre operations compliance report		Not Triggered
Schedule 2 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: (a) maintained in a proper and efficient condition; and (b) operated in a proper and efficient manner.	Operation	-	SWSLHD	TBD		Not Triggered
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	-	SWSLHD	TBD		Not Triggered
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	-	SWSLHD	TBD		Not Triggered
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	-	Contractor	TBD		Not Triggered
Unobstructed Driveways and Parking Area							
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	-	SWSLHD	TBD		Not Triggered
Green Travel Plan							

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	SWSLHD	TBD		Not Triggered
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	-	HI/SWSLHD	TBD		Not Triggered
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	-	Contractor	TBD		Not Triggered
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	-	SWSLHD	TBD		Not Triggered
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	-	SWSLHD	TBD		Not Triggered
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	-	SWSLHD	TBD		Not Triggered

Unique ID	Compliance Requirement	Timing	Secretary Approval Required?	Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	-	SWSLHD	TBD		Not Triggered
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 Planning's <i>Hazardous and Offensive Development Application Guidelines - Applying SEPP 33</i> at all times.	Operation	-	SWSLHD	TBD		Not Triggered
Discharge Limits							
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	-	Contractor/ SWSLHD	TBD		Not Triggered
Bunding							
E15	The Applicant must store all chemicals, fuels and oils used on-site in appropriately banded 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	-	SWSLHD	TBD		Not Triggered
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	-	Contractor	TBD		Not Triggered



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