

PRECONSTRUCTION COMPLIANCE REPORT – LIVERPOOL HOSPITAL REDEVELOPMENT – SSD 10389

LENDLEASE

OCTOBER 2021

Revision History

Revision	Date	Prepared By	Reviewed By	Description
0	13 October 2021	VG	DL	DRAFT
1	28 October 2021	VG	DL	For submission to DPIE

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EXECUTIVE SUMMARY

This Pre-Construction Compliance Report (PCCR) has been prepared for the Liverpool Hospital Redevelopment (the Project). The Project has been approved (State Significant Development 10389), with construction expected to commence on 01 November 2021.

Condition of Consent A33 requires that Compliance Reports be prepared in accordance with the document entitled *Compliance Reporting Post Approval Requirements* (Department of Planning, Industry and Environment, 2020). This PCCR has been prepared to satisfy the first Compliance Report for the Project.

This PCCR has been prepared to report on the status of compliance during the pre-construction phase of the Project. This PCCR is one of many requirements needing to be satisfied prior to the commencement of construction. It is important to note in reading this PCCR that its finalisation has not been withheld/delayed until the date of commencement of construction and, therefore, some pre-construction requirements are still under development at the time of writing. These requirements technically remain not triggered until such time as construction commences and this PCCR describes them as such. Nevertheless the proponent is committed to full compliance throughout the life of the Project and notes that construction will not commence until all pre-construction requirements have been complied with.

The findings of this report demonstrate that the triggered requirements under the Consent have been satisfied, or will be satisfied, prior to the commencement of construction.

A summary of the Project is provided in Sections 1 – 4. A summary on compliance, incidents and complaints is presented in Sections 5 – 8. Detailed findings of compliance can be found in the Compliance Table in Appendix A.

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1. INTRODUCTION

1.1 Project description

Health Infrastructure NSW are responsible for the delivery of the Liverpool Hospital Redevelopment (the Project). The Project site is located in the western portion of the Liverpool Hospital Campus and is legally described as Lot 501 in DP 1165217. It is on the corner of Elizabeth Street and Goulburn Street within the Liverpool Central Business District (CBD), approximately 26 kilometres west of the Sydney CBD. The location is presented in Figure 1.

The Project objectives are to:

- Expand the provision of services to meet the significant growth in population, age profile and complexity of disease and poor health
- Improve service access and patient flows, providing the right care for the right people at the right location
- Address high rates of preventable hospitalisation, and
- Improve the operational efficiency and functionality of the hospital to serve the South Western Sydney Local Health District.

The scope of the Project includes:

- Demolition and site preparation
- Construction and operation of a new 6 storey ISB to provide:
 - Expanded Emergency Department
 - New women's and paediatric services
 - New cancer treatment centre
 - New support services including pathology, satellite medical imaging and pharmacy
 - New education and teaching spaces, and
 - New retail facilities; and – New basement loading dock.
- Refurbishment of existing buildings to provide:
 - Expansion and reconfiguration of the existing Emergency Department
 - Expansion of the Intensive Care Unit
 - Reconfiguration of existing operating theatres and same day surgery, and
 - Repurpose Caroline Chisholm Building for office accommodation.
- New hospital entry and drop off
- Construction of a skybridge link over Campbell Street to the Ingham Institute

- Construction of new internal access roads and links
- Expansion of Ambulance bays on Elizabeth Street
- Creation of a shared zone on Campbell Street
- Tree removal
- Landscape works
- Utilities services and amplification works, and
- Site preparation civil works.

1.2 Statutory Context

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

A request for the issue of Secretary's Environmental Assessment Requirements (SEARs) was sought on 28 October 2019 with reference SSD 10389. Accordingly, the SEARs were issued on 27 November 2019. An Environmental Impact Statement was lodged for the Project on 08 May 2020. Consent was granted on 30 November 2021 under Section 4.38 of the *Environmental Planning and Assessment Act 1979* (EP&A Act) subject to a set of Conditions of Consent.

One modification has been lodged since consent was granted. A summary of each of the modifications is set out below.

Modification 1

Modification 1 (Mod 1) sought amendments to Conditions B20 and B21 relating to Flood Management to clarify how the conditions apply to the approved basement. Mod 1 was approved on 01 July 2021.

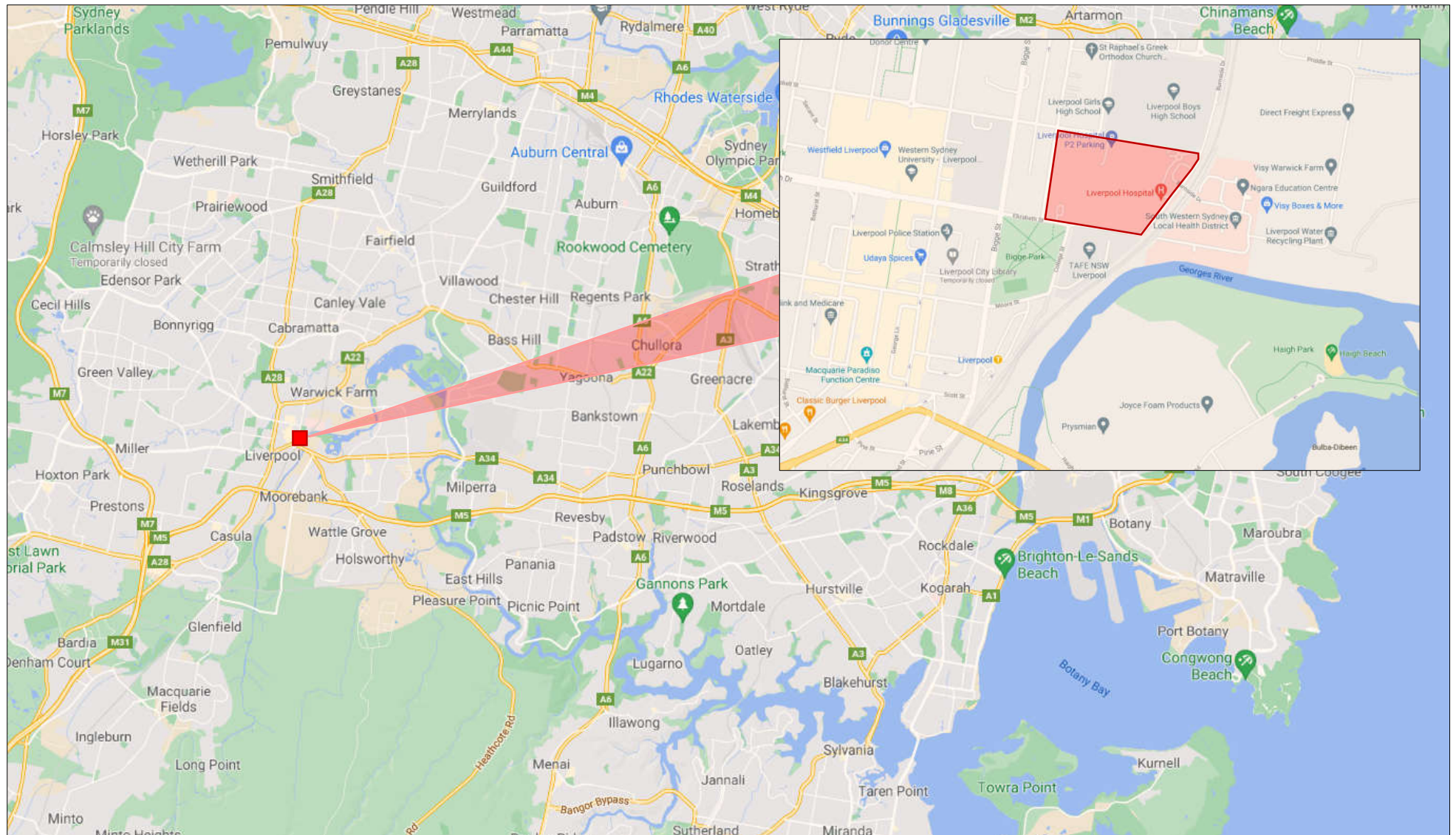


Figure 1: Project location (source: modified from google maps, 2021)

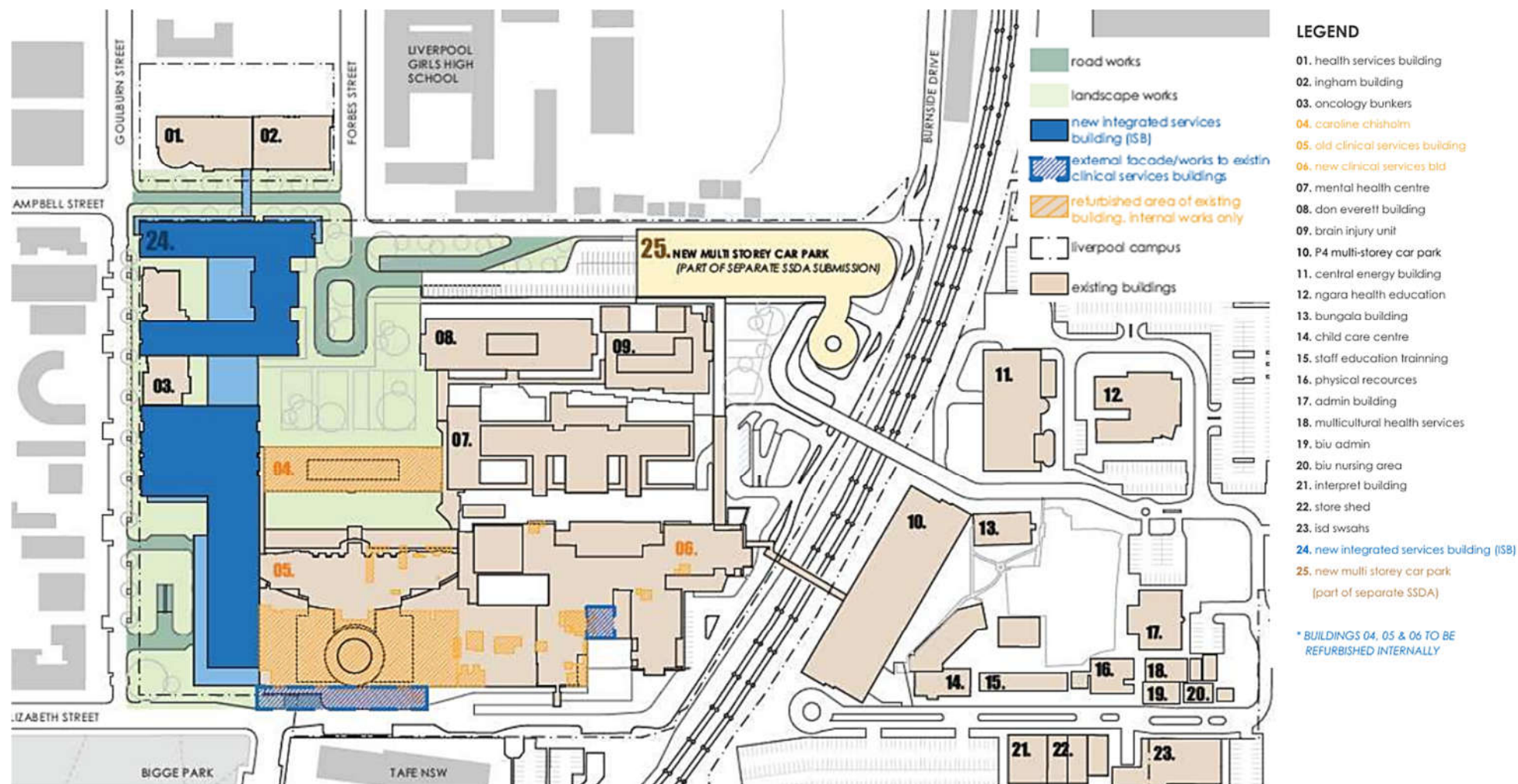


Figure 2: Liverpool Hospital Redevelopment site plan (Liverpool Hospital EIS, Figure 23).

2. PURPOSE OF REPORT

SSD 10389 Schedule 2 conditions A33 – A35 requires the development and submission of a Compliance Monitoring and Reporting Schedule, and Compliance Reports prepared in accordance with the Department of Planning, Industry and Environment (the Department) document entitled *Compliance Reporting Post Approval Requirements (2020)*. The relevant conditions are replicated below.

Condition A33:

No later than 48 hours prior to the commencement of construction, a Compliance Monitoring and Reporting Schedule prepared in accordance with the Compliance Reporting Post Approval Requirements, as amended by condition A34, must be submitted to the Planning Secretary and the Certifier.

Condition A34:

Table 1 of the Compliance Reporting Post Approval Requirements is amended so that the Compliance Monitoring and Reporting Schedule, minimum frequency of Compliance Reports required is:

- (a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction;*
- (b) a Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to commencement of operation and/or use; and*
- (c) Operation Compliance Reports are required for the duration of operation and must be submitted to the Planning Secretary at intervals, no greater than 52 weeks from the commencement of operation or as otherwise by the Planning Secretary.*

Condition A35:

Compliance Reports of the development must be prepared in accordance with the Compliance Reporting Post Approval Requirements.

The indicative schedule of compliance reporting is presented in Table 1 below. The schedule was also separately submitted to the Department and the Certifier on 28 October 2021.

Table 1: Schedule of Compliance Monitoring and Reporting

Report	Timing ¹	Anticipated Lodgment Date ²
Pre-Construction Compliance Report	Prior to commencement of construction	No later than 30 October 2021
Pre-Operational Compliance Report – Stage 1	Prior to the commencement of Stage 1 ISB operations	No later than 30 June 2023
Pre-Operational Compliance Report – Stage 2	Prior to the commencement of Stage 2 ISB operations	No later than 31 October 2025
Operations Compliance Reports	At intervals, no greater than 52 weeks from the date of commencement of	No later than

Report	Timing ¹	Anticipated Lodgment Date ²
	Stage 1 operation and for the duration of operation	30 June 2024 and every 52 weeks onwards ³

Note 1: Assuming commencement of construction is 01 November 2021

Note 2: The anticipated date of Compliance Reporting is the approximate date nominated for lodgement of the Compliance Reports and may vary according to any changes in date of commencement of Construction and date of commencement of Operation.

Note 3: Condition of consent A38 provides that, notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (2020), 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.

This PCCR has been prepared to satisfy condition A34(a) and has been prepared in accordance with the *Compliance Reporting Post Approval Requirements*, as required by condition A35.

3. KEY PROJECT PERSONNEL

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

Table 2: Project personnel with key roles in environmental management

Organisation	Position	Representative	Contact Details
Health Infrastructure NSW	Project Director	John Coffey	-
Health Infrastructure NSW	Construction Project Director	Anthony Dinech	0405 489 832
Lendlease	Project Director	Raz Favotto	0413 019 047
Lendlease	Construction Manager	Daniel Puljic	0477 393 259
Lendlease	Senior Design Manager	Lovro Smoljo	0419 126 168
Aquas	Independent Auditor	Annabelle Tungol	02 9963 9908

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.

4. PROJECT ACTIVITY SUMMARY

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

- Design Development to meet the output requirements of the contract
- Cost Planning including formal submissions to client
- Site investigations and surveys including geotechnical, dilapidation, contamination and existing services
- Site establishment including hoarding, site offices and amenities, and
- Hospital and pedestrian access reconfiguration.

The works listed above are exceptions to the Department's definition of construction works and as such are permissible during the pre-construction phase.

5. COMPLIANCE REPORTING

This PCCR has been undertaken in accordance with the *Compliance Reporting Post Approval Requirements (2020)*. Details and status of compliance are recorded in the Table of Compliance provided in Appendix A and capture Modification 1.

5.1 Reporting Timing

This PCCR is to be prepared and submitted to the Planning Secretary at least 48-hours prior to commencement of construction. Construction works for the Project are intended to be commencing 01 November 2021, subject to all pre-construction requirement having been met. Notification to the Department of the intended construction commencement date will occur at least 48 hours prior to commencements in accordance with the consent.

The reporting period for this PCCR is from the granting of consent (30 November 2020) to the proposed intended date of commencement of construction (01 November 2021).

This PCCR is one of many requirements needing to be satisfied prior to the commencement of construction. It is important to note in reading this PCCR that its finalisation has not been withheld/delayed until the date of commencement of construction and, therefore, some pre-construction requirements are still under development at the time of writing. These requirements technically remain not triggered until such time as construction commences and this PCCR describes them as such. Nevertheless, the proponent is committed to full compliance throughout the life of the Project and notes that construction will not commence until all pre-construction requirements have been complied with.

5.2 Compliance Status Descriptors

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

Table 3: Compliance Status Descriptor

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

6. COMPLIANCE SUMMARY

6.1 Overview

Of the 28 conditions triggered, no non-compliances were identified during this reporting period. Compliance with the conditions of consent is summarised below in Table 4, using the definitions provided in Section 6.2. Further details regarding status against each condition of consent is provided in Section 7.2 and Appendix A.

Table 4: Compliance Summary

Status	Schedule 2, conditions of consent No.
PART A – ADMINISTRATIVE CONDITIONS	
Compliant	A1, A2, A7, A9, A10, A11, A14, A18, A21, A25, A33, A34, A35.
Non-compliant	-
Not triggered	A3, A4, A5, A6, A8, A12, A13, A15, A16, A17, A19, A20, A22, A23, A24, A26, A27, A28, A29, A30, A31, A32, A36, A37, A38.
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION	
Compliant	B3, B5, B6, B7, B9, B10, B11, B12, B13, B14, B15, B16, B17, B18, B19, B23, B24, B27.
Non-compliant	-
Not triggered	B1, B2, B4, B8, B20, B21, B22, B25, B26, B28.
PART C – DURING CONSTRUCTION	
Compliant	C1, C15, C29, C30, C40, C41, C42.
Non-Compliant	-
Not Triggered	C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C13, C14, C16, C17, C18, C19, C20, C21, C22, C23, C24, C25, C26, C27, C28, C31, C32, C33, C34, C35, C36, C37, C38, C39, C43, C44, C45, C46, C47.
PART D – PRIOR TO OCCUPATION OR COMMENCEMENT OF USE	
Compliant	-
Non-Compliant	-
Not Triggered	D1, D2, D3, D4, D5, D6, D7, D8, D9, D10, D11, D12, D13, D14, D15, D16, D17, D18, D19, D20, D21, D22, D23, D24, D25, D26, D27, D28, D29, D30, D31, D32.
PART E – POST OCCUPATION	
Compliant	-
Non-Compliant	-
Not Triggered	E1, E2, E3, E4, E5, E6, E7, E8, E9, 10, E11, E12, E13, E14, E15, E16.

6.2 Detail

No con-compliances have been reported for the reporting period.

6.3 Previous Reports Actions

This PCCR is the first Compliance Report as set out in the Compliance Monitoring and Reporting Schedule. There is therefore no outstanding actions.

7. 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.

8. 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'.

No complaints were received during the reporting period. A complaints register will be made available on the Project website covering up to and including the reporting period.

9. COMPLIANCE REPORT DECLARATION

Compliance Report Declaration Form			
Project Name:	Liverpool Hospital Redevelopment	Project Application Number:	10389
Description of Project:	Liverpool Hospital Redevelopment, comprising: <ul style="list-style-type: none"> • construction and operation of the eight storey Integrated Services Building (including basement and plant levels) • refurbishment works to old and new clinical service buildings and Caroline Chisolm building • skybridge over Campbell Street • tree removal, and • demolition, remediation, road, landscaping and utility works. 		
Project Address	Elizabeth &, Goulburn St, Liverpool NSW 2170	Proponent:	Health Infrastructure NSW
Title of Compliance Report:	Pre-Construction Compliance Report – Liverpool Hospital Redevelopment	Date: 28.10.2021	
I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge: <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. 			
Notes: <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	Daniel Puljic		
Title	Construction Manager		

Compliance Report Declaration Form	
Signature	
Qualification	Employee
Company	Lendlease Building Pty Ltd
Company Address	Level 14, Tower Three, International Towers Sydney Exchange Place, 300 Barangaroo Avenue, Barangaroo NSW 2000

APPENDIX A:

SSD 10389 Schedule 2: Conditions of Consent (including Mod 1)

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status																																																																																																																				
Part A Administrative conditions																																																																																																																								
Obligation to Minimise Harm to the Environment																																																																																																																								
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	All stages	Contained within current Management Plans and Subplans, strategies and designs. Commitment that Management plans and Sub-Plans will be complied with throughout the duration of works under this Consent, with evidence to be provided throughout works.	Compliant																																																																																																																				
Terms of Consent																																																																																																																								
A2	<div>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; and (d) in accordance with the approved plans in the table below:<table><tr><th colspan="4">Architectural drawings prepared by fitzpatrick+partners</th></tr><tr><th>Dwg No.</th><th>Rev</th><th>Name of Plan</th><th>Date</th></tr><tr><td>A-SSDA-MW-04</td><td>9</td><td>BUILDING DEMOLITION PLAN</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-05</td><td>9</td><td>BASEMENT DEMOLITION PLAN</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-06</td><td>10</td><td>SITE PLAN</td><td>12/11/20</td></tr><tr><td>A-SSDA-MW-07</td><td>9</td><td>BASEMENT</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-08</td><td>9</td><td>GROUND PLAN</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-09</td><td>9</td><td>LEVEL 1</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-10</td><td>9</td><td>LEVEL 2</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-11</td><td>9</td><td>LEVEL 3</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-12</td><td>9</td><td>LEVEL 4</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-13</td><td>9</td><td>LEVEL 5</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-14</td><td>9</td><td>LEVEL 6 – PLANT</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-15</td><td>9</td><td>ROOF</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-16</td><td>9</td><td>SECTION THROUGH NORTH IPU TOWER</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-17</td><td>9</td><td>SECTION THROUGH EXISTING BUNKER</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-18</td><td>9</td><td>SECTION THROUGH SOUTH IPU TOWER</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-19</td><td>9</td><td>SECTION THROUGH MAIN ENTRY</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-20</td><td>9</td><td>SECTION THROUGH ELIZABETH STREET</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-21</td><td>9</td><td>SECTION THROUGH CAMPBELL STREET</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-22</td><td>9</td><td>NORTH ELEVATION</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-23</td><td>9</td><td>EAST ELEVATION 01</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-24</td><td>9</td><td>EAST ELEVATION 02</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-25</td><td>9</td><td>WEST ELEVATION 01</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-26</td><td>9</td><td>WEST ELEVATION 02</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-28</td><td>9</td><td>SOUTH ELEVATION</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-29</td><td>9</td><td>SOUTH ELEVATION – NEW AMBULANCE STATION</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-30</td><td>9</td><td>FAÇADE DETAIL SECTION IPU TOWER</td><td>06/11/20</td></tr><tr><td>A-SSDA-MW-31</td><td>9</td><td>FAÇADE DETAIL SECTION PODIUM</td><td>06/11/20</td></tr></table></div>	Architectural drawings prepared by fitzpatrick+partners				Dwg No.	Rev	Name of Plan	Date	A-SSDA-MW-04	9	BUILDING DEMOLITION PLAN	06/11/20	A-SSDA-MW-05	9	BASEMENT DEMOLITION PLAN	06/11/20	A-SSDA-MW-06	10	SITE PLAN	12/11/20	A-SSDA-MW-07	9	BASEMENT	06/11/20	A-SSDA-MW-08	9	GROUND PLAN	06/11/20	A-SSDA-MW-09	9	LEVEL 1	06/11/20	A-SSDA-MW-10	9	LEVEL 2	06/11/20	A-SSDA-MW-11	9	LEVEL 3	06/11/20	A-SSDA-MW-12	9	LEVEL 4	06/11/20	A-SSDA-MW-13	9	LEVEL 5	06/11/20	A-SSDA-MW-14	9	LEVEL 6 – PLANT	06/11/20	A-SSDA-MW-15	9	ROOF	06/11/20	A-SSDA-MW-16	9	SECTION THROUGH NORTH IPU TOWER	06/11/20	A-SSDA-MW-17	9	SECTION THROUGH EXISTING BUNKER	06/11/20	A-SSDA-MW-18	9	SECTION THROUGH SOUTH IPU TOWER	06/11/20	A-SSDA-MW-19	9	SECTION THROUGH MAIN ENTRY	06/11/20	A-SSDA-MW-20	9	SECTION THROUGH ELIZABETH STREET	06/11/20	A-SSDA-MW-21	9	SECTION THROUGH CAMPBELL STREET	06/11/20	A-SSDA-MW-22	9	NORTH ELEVATION	06/11/20	A-SSDA-MW-23	9	EAST ELEVATION 01	06/11/20	A-SSDA-MW-24	9	EAST ELEVATION 02	06/11/20	A-SSDA-MW-25	9	WEST ELEVATION 01	06/11/20	A-SSDA-MW-26	9	WEST ELEVATION 02	06/11/20	A-SSDA-MW-28	9	SOUTH ELEVATION	06/11/20	A-SSDA-MW-29	9	SOUTH ELEVATION – NEW AMBULANCE STATION	06/11/20	A-SSDA-MW-30	9	FAÇADE DETAIL SECTION IPU TOWER	06/11/20	A-SSDA-MW-31	9	FAÇADE DETAIL SECTION PODIUM	06/11/20	All stages	<div>This Pre-Construction Compliance Report (PCCR).</div> <div>No directions received from the Planning Secretary to date.</div> <div>Management plans and Sub-plans in accordance with the EIS and Response to Submissions.</div> <div>Approved plans stamped by the Department, are in place for Construction to commence.</div> <div>Crown Certificate 1.1, Schedule 1: Demolition, associated services adjustments and partial refurbishment of Building 05 (Forensics) (BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021).</div>	Compliant
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A-SSDA-MW-22	9	NORTH ELEVATION	06/11/20																																																																																																																					
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A-SSDA-MW-29	9	SOUTH ELEVATION – NEW AMBULANCE STATION	06/11/20																																																																																																																					
A-SSDA-MW-30	9	FAÇADE DETAIL SECTION IPU TOWER	06/11/20																																																																																																																					
A-SSDA-MW-31	9	FAÇADE DETAIL SECTION PODIUM	06/11/20																																																																																																																					

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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 required to be, and have been, approved by the Planning Secretary;</p> <p>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</p> <p>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.</p>				All stages	No written directions made by the Planning Secretary during the PCCR reporting period.	Not triggered																																																																																					
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.				All stages	Noted.	Not triggered																																																																																					
Limits of Consent																																																																																												
A5	This consent lapses five years after the date of consent unless work is physically commenced.				All stages	Determination of SSD 10389 dated 30 November 2020 and construction intended to commence 01 November 2021.	Not triggered																																																																																					
Campbell Street Shared Zone																																																																																												
A6	The Campbell Street shared zone is not approved, and the works associated with the shared zone do not form part of the development approved under this consent.				All stages	The Campbell Street Shared Zone will not be undertaken under this approval.	Not triggered																																																																																					

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
Prescribed Conditions				
A7	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	All stages	Part 6, Division 8A of the EP&A Regulation related to prescribed conditions for: <ul style="list-style-type: none"> Compliance with the BCA (cl 98): <ul style="list-style-type: none"> CC1.1 Design Compliance Certificate – Structural (SCP, Ref: S201146, dated 9 September 2021). Crown Certificate 1.1: Demolition, associated services adjustments and partial refurbishment of Building 05 (Forensics) (BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021). Erection of signs (cl 98A) – N/A for Crown building work with Crown Certificate. Residential Building work (cl 98B) - N/A. Entertainment venues (cl 98C) - N/A. Signage for max. number of persons in venues (cl 98D) - N/A. Shoring and adjoining properties (cl 98E) – N/A (no excavation below adjoining properties). 	Compliant
Planning Secretary as Moderator				
A8	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.	All stages	No record of dispute between the Applicant and a public authority during the PCCR reporting period.	Not triggered
Evidence of Consultation				
A9	Where conditions of this consent require consultation with an identified party, the Applicant must: <ul style="list-style-type: none"> (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: <ul style="list-style-type: none"> (ii) the outcome of that consultation, matters resolved and unresolved; and (iii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved 	All stages	Records of consultation for the preparation of deliverables under conditions B5, B12, B13, B24 and C15 provided. Consultation required for conditions B26 and B28 are ongoing and not triggered at the time of reporting.	Compliant
Staging				
A10	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation)	All stages	Construction stages are set out in the Staging Report, provided to the Department for comment on 27 July 2021 (DPIE Ref: SSD103889-PA-2) and for approval on 07 September 2021 (Aconex Transmittal LL-GCOR-002101). The Staging Report specifies how compliance with the consent will be achieved across and between each stage of the project. Approval of the Staging Report was provided by DPIE on 17 September 2021 (DPIE Ref: SSD-10389-PA-2).	Compliant
A11	A Staging Report prepared in accordance with condition A10 must: <ul style="list-style-type: none"> (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish; 	All stages	The Staging Report sets out how the construction of the project will be staged, including details of works and the general timing of stages.	Compliant

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);		The Staging Report does not seek to alter the timing of any Conditions of Consent associated with the commencement or ongoing operations / occupancy.	
	(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and		The Staging Report specifies how compliance with the consent will be achieved across and between each stage of the project.	
	(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging		Section 3.5 of the Staging Report covers the cumulative impacts of project staging. These impacts in isolation or cumulatively would be unchanged as a result of the proposed staging and remain the same as those assessed by the Department prior to consent.	
A12	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	All stages	The project will be staged in accordance with the Staging Report. Construction is yet to commence.	Not triggered
A13	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report	All stages	Consent conditions applying to specific stages will be complied with at the relevant time for that stage.	Not triggered
Staging, combining and Updating Strategies, Plan or Programs				
A14	The Applicant may: (a) prepare and submit any strategy, plan (including management plan, architectural or design 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 (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program); (b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or 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).	All stages	The Staging Report does not seek to stage any strategies, plans or programs at this stage. The Construction Traffic and Pedestrian Management Plan (CTPMP, Stantec Australia Pty Ltd, Rev B) combines the requirements for a Driver Code of Conduct (B15) Construction Worker Transportation Strategy (B19). No updates to strategies, plans or programs required during the PCCR reporting period.	Compliant
A15	Any strategy, plan or program prepared in accordance with condition A14, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	All stages	The Construction Traffic and Pedestrian Management Plan (CTPMP, Stantec Australia Pty Ltd, Rev B) combines the requirements for a Driver Code of Conduct (B15) Construction Worker Transportation Strategy (B19). Neither were approved by the Secretary. Any strategies, plans or programs previously approved by the Planning Secretary will be submitted to the satisfaction of the Planning Secretary.	Not triggered
A16	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design 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.	All stages	Refer to conditions A14 and A15. The project has not sought to stage or update strategies, plans or programs without consultation.	Not triggered
A17	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	All stages	Noted.	Not triggered
Structural Adequacy				

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
A18	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. <i>Notes:</i> • Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.	All stages	Crown Certificate 1.1, application date 06 September 2021. Application includes <i>Design Compliance Certificate – Structural (SCP Consultants Pty Ltd, dated 09 September 2021, Ref: S201146)</i> . Crown Certificate 1.1 pending at the time of reporting.	Compliant
External Walls and Cladding				
A19	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Stage 1.4 Stage 2	Not triggered during the PCCR reporting period.	Not triggered
Site Contamination				
A20	Remediation approved as part of this development consent must be carried out in accordance with the Remediation Action Plan (RAP), dated 29 April 2020, prepared by JKEvironments, or any updated RAP, prepared by a Certified Contaminated Land Consultant.	Stage 1.1 Stage 1.2 Stage 1.5 Stage 2	Liverpool Hospital Remediation Action Plan (<i>JKEvironments, dated 29 April 2020, Ref: E32837BD rpt2-RAP</i>). No remediation carried out during the PCCR reporting period.	Not triggered
Applicability of Guidelines				
A21	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.	All stages	Noted. Reference to relevant guidelines, protocols, Australian Standards, or policies included in Management Plans and Sub-plans	Compliant
A22	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.	All stages	No directions issued by Planning Secretary during the PCCR reporting period.	Not triggered
Monitoring and Environmental Audits				
A23	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, noncompliance notification, Site audit report and independent auditing. <i>Note: For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i>	All stages	No environmental monitoring or auditing was undertaken during the reporting period. All future environmental monitoring and auditing will be undertaken in accordance with the consent and Division 9.4 of Part 9 of the EP&A Act.	Not triggered
Access to information				
A24	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: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (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;	All stages	Health Infrastructure Project Website: https://www.hinfra.health.nsw.gov.au/our-projects/project-search/liverpool-health-and-academic-precinct All information on the project website at the time of reporting relates to the Multi Storey Car Park project (SSD 10388). A summary of the current project stage and progress is provided in the NSW Health LHAP website: http://lhap.health.nsw.gov.au/ . Health Infrastructure to update the project website in accordance with the consent at least 48 hours before the commencement of construction.	Not triggered

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(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 (b) keep such information up to date, to the satisfaction of the Planning Secretary.			
Compliance				
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	All stages	<i>Liverpool Hospital Redevelopment, Safe Work Method Statement (SWMS) Review Checklist</i> , includes requirements of SWMS to assess key environmental risks and requirements. <i>Liverpool Hospital Redevelopment, Subcontractor Works to Proceed EHS and Quality Checklist</i> , outlines the minimum requirements of the Lendlease Building EHS Management System. Must be completed prior to a subcontractor commencing works and includes requirements of subcontractors to project requirements. <i>Lendlease Major Works Subcontract Template</i> , includes Environmental, Health and Safety (EHS) Requirements of the contractor, including general obligations, compliance with EHS laws and requirements, etc.	Compliant
Incident Notification, Reporting and Response				
A26	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	All stages	No incidents were identified during the PCCR reporting period.	Not triggered
A27	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	All stages	No incidents were identified during the PCCR reporting period.	Not triggered
Non-Compliance Notification				
A28	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	All stages	No non-compliances were identified during the PCCR reporting period.	Not triggered
A29	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.	All stages	No non-compliances were identified during the PCCR reporting period.	Not triggered
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	All stages	No non-compliances were identified during the PCCR reporting period.	Not triggered
Revision of Strategies, Plans and Programs				

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
A31	Within three months of:	All stages	This PCCR is the first compliance report undertaken for the project. Within three months of the submission of this PCCR strategies, plans and programs will be reviewed.	Not triggered
	(a) the submission of a compliance report under condition A36;		No incidents have been identified for the project at the time of reporting.	
	(b) the submission of an incident report under condition A27;		No Independent Environmental Audits undertaken for the project at the time of reporting.	
	(c) the submission of an Independent Audit under condition C46;		Modification 1 was approved 01 July 2021, prior to commencement of construction. All strategies, plans and programs include Modification 1.	
	(d) the approval of any modification of the conditions of this consent; or		No directions issued by the Planning Secretary for the project at the time of reporting.	
	(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.			
A32	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review. <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i>	All stages	No revisions to strategies, plans, programs, or drawings were required design the reporting period.	Not triggered
Compliance Reporting				
A33	No later than 48 hours prior to the commencement of construction, a Compliance Monitoring and Reporting Schedule prepared in accordance with the Compliance Reporting Post Approval Requirements, as amended by condition A34, must be submitted to the Planning Secretary and the Certifier.	Stage 1.1	A Compliance Monitoring and Reporting Schedule is included as Table 1 of this PCCR. The Compliance Monitoring and Reporting Schedule was provided to the Planning Secretary and Certifier on 28 October 2021, within this report and as a separate document	Compliant
A34	Table 1 of the Compliance Reporting Post Approval Requirements is amended so that the Compliance Monitoring and Reporting Schedule, minimum frequency of Compliance Reports required is:	Stage 1.1	This PCCR is the first compliance report and is to be submitted to the Planning Secretary as required on 28 October 2021.	Compliant
	(a) a Pre-Construction Compliance Report must be submitted to the Planning Secretary prior to commencement of construction;	Stage 3	Not triggered during the PCCR reporting period.	
	(b) a Pre-Operational Compliance Report must be submitted to the Planning Secretary prior to commencement of operation and/or use; and	Stage 3	Not triggered during the PCCR reporting period.	
	(c) Operation Compliance Reports are required for the duration of operation and must be submitted to the Planning Secretary at intervals, no greater than 52 weeks from the commencement of operation or as otherwise by the Planning Secretary.			
A35	Compliance Reports of the development must be prepared in accordance with the Compliance Reporting Post Approval Requirements.	All stages	This PCCR has been prepared in accordance with the Department's <i>Compliance Reporting Post Approval Requirements (2020)</i> .	Compliant
A36	Compliance Reports of the development must be submitted to the Planning Secretary in accordance with timing outlined in the Compliance Monitoring and Reporting Schedule.	All stages	This PCCR is the first compliance report and is to be submitted to the Planning Secretary as required on 28 October 2021.	Not triggered
A37	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	All stages	Compliance Reports will be made publicly available 60 days after submission to the Planning Secretary.	Not triggered

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
A38	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operation Compliance Reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that consistent operational compliance has been achieved.	All stages	Not triggered during the PCCR reporting period.	Not triggered
Part B: Prior to Commencement of Construction				
Notification of Commencement				
B1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.	Stage 1.1	LLB requested the Health Infrastructure to issue DPIE with a Notice of Commencement in line with this condition for commencement of Stage 1.1 on 01 November 2021. (Aconex Reference: LL-GCOR-003898). Notification for the commencement of Stage 1.1 on 01 November 2021 was provided to the Planning Secretary on 28 October 2021 (DPIE Reference: SSD-10389-PA-7).	Compliant
B2	If the construction or operation of the development is to be staged, the Planning Secretary 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.	Stage 1.1	As above.	Not triggered
Certified Drawings				
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier relevant structural drawings prepared and signed by a suitably qualified practicing Structural Engineer that demonstrates compliance with this development consent.	All stages	Design Compliance Certificate – Structural (<i>SCP Consultants Pty Ltd, dated 09 September 2021, Ref: S201146</i>) to Certifier (Blackett Maguire and Goldsmith) with certified documentation attached for CC1.1.	Compliant
External Walls and Cladding				
B4	Prior to the commencement of construction of the facade, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Stage 1.4 Stage 2	Not triggered during the PCCR reporting period.	Not triggered
Protection of Public Infrastructure				
B5	Prior to the commencement of construction, the Applicant must: (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;	All stages	The CTPMP has been developed in consultation with TfNSW and Council (<i>CTPMP Section 1.2 and Appendix A, Stantec Australia Pty Ltd, Rev B</i>). Electrical (HV): Endeavour Energy Certified Designs provided. <ul style="list-style-type: none">Reference file name: <i>JOHNST-GCOR-207001_HV Design Infrastructure Package.zip</i> Sydney Water: Pressure and Flow enquiries were completed early 2018 with Section 73 feasibility Letter dated 7th June 2018 and will be considered during design development for the Main Works Scope to ensure review is carried out confirming existing connections are sufficient. Sydney Water: Sewer Deviation Application (replaces the requirement for a Section 73 Approval): <ul style="list-style-type: none">File name: <i>JOHNST-RTRFI-000104 - Confirmation of Deviation Application Status 12 Oct 21.pdf</i>File name: <i>JOHNST-RTRFI-000104 - Confirmation of Deviation Application Status 12 Oct 21 - Attachments.zip</i>	Compliant

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
			<ul style="list-style-type: none">File name: <i>LL-RTRFI-000214 - LLB Confirmation of Process for Sydney Water Sign Off with Johnstaff</i> <p>Gas: Health Infrastructure will consult with Jemena and AGL regarding any network augmentation.</p> <p>Communications: Telecommunications connections for new buildings are to be via existing Campus distributor (CD1) racks. As part of the design development process for Stage 2, LLB, Johnstaff and HI will engage with Health ICT to raise a carrier connection project with Telstra. Part of this process will involve confirmation of lead in conduit coordination and cable sizing.</p> <ul style="list-style-type: none">Aconex reference: <i>LL-GCOR-002699 - RE LHAP Early Works Authority Services Works Tie In.pdf</i>Aconex reference: <i>LL-GCOR-002699 - Attachment - RE Services Enquiries - Authority August 4th 2021 Meeting Notes.msg</i>. <p>Dilapidation: Dilapidation Reports provided to Liverpool City Council on 03/09/2021 (<i>email evidence provided</i>).</p> <p>Consultation with other service providers and owners ongoing.</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	All stages	Dilapidation Reports completed between 20 August and 01 September 2021 (<i>James Townsend Dilapidation Surveys Pty Ltd, Dilapidation Survey Report 01/09/2021 and 20/08/2021</i>).	
	(c) submit a copy of the dilapidation report to the Planning Secretary, Certifier and Council.	All stages	Dilapidation Reports provided to the Department on 07/09/2021 (<i>Ref: SSD-10389-PA-5</i>). <p>Dilapidation Reports provided to Liverpool City Council on 03/09/2021 (<i>email evidence provided</i>).</p> <p>Dilapidation Reports provided to Certifier and included in Schedule 1 of Crown Certificate 1.1: Demolition, associated services adjustments and partial refurbishment of Building 05 (Forensics) (<i>BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021</i>).</p>	
Pre-Construction Dilapidation Report				
B6	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties and Council assets that are likely to be impacted by the proposed works.	Stage 1.1 Stage 2	Dilapidation Reports completed between 20 August and 01 September 2021 (<i>James Townsend Dilapidation Surveys Pty Ltd, Dilapidation Survey Report 01/09/2021 and 20/08/2021</i>). <p>Dilapidation Reports provided to Liverpool City Council on 03/09/2021 (<i>email evidence provided</i>).</p> <p>Dilapidation Reports provided to Certifier and included in Schedule 1 of Crown Certificate 1.1: Demolition, associated services adjustments and partial refurbishment of Building 05 (Forensics) (<i>BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021</i>).</p>	Compliant
Ecologically Sustainable Development				
B7	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or	Stage 1.1	Health Infrastructure requested the Department’s approval for an alternative Ecologically Sustainable Development (ESD) certification process on 2 February 2021. On 23 February 2021, approval (with conditions) was provided.	Compliant

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(b) seeking approval from the Planning Secretary for an alternative certification process.			
Outdoor Lighting				
B8	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Stage 1.5 Stage 2	Confirmed as not triggered by CC1.1 by JHA (Electrical / Lighting Engineer) (<i>SSD10389 CC1.1 Electrical Lighting Compliance Scope Clarification.pdf</i>)	Not triggered
Demolition				
B9	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 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 Certifier.	Stage 1.1 Stage 2	Design Compliance Certificate – Structural (<i>SCP Consultants Pty Ltd, dated 09 September 2021, Ref: S201146, dated 09 September 2021</i>)	Compliant
Environmental Management Plan Requirements				
B10	Management plans required under this consent must be prepared in accordance with relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020). <i>Note: The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/majorprojects/assessment/post-approval</i> <i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i>	Stage 1.1	Management plans required under this consent have been prepared in accordance with the consent conditions and relevant guidelines.	Compliant
Construction Environmental Management Plan				
B11	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following: (a) Details of: (ii) hours of work;	Stage 1.1	Liverpool Health & Academic Precinct, Main Works Package, Construction Environmental Management Plan (<i>Lendlease, Rev1, October 2021</i>). CEMP and Sub-Plans submitted to DPIE on 14 October 2021 (Reference: <i>SSD-10389-PA-6 - Conditions B11, CEMP & SUBPLANS</i>). Sub-plans issued to Certifier on 4 Sept 2021 (Reference: <i>SSD10389 - Pre-Construction Compliance Items - Issue 2 (incl. CC1.1 Items)</i>). Sub Plans endorsed by the Certifier by reference in Crown Certificate 1.1 (<i>BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021</i>). CEMP and Sub-Plans submitted to the Certifier on 19 October 2021 (Aconex Reference: <i>LL-GCOR-003597 - Submission of Management Plans to PCA 19 Oct 21.pdf</i>).	Compliant
	(iii) 24-hour contact details of site manager;		CEMP Section 5.6.	
	(iii) management of dust and odour to protect the amenity of the neighbourhood;		CEMP Section 4.2, 7.2. CEMP Appendix 7, Liverpool Health and Academic Precinct – Air Quality Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)	
	(iiv) stormwater control and discharge;		CEMP Section 11. CEMP Appendix 6, Liverpool Health and Academic Precinct – Stormwater and Erosion Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)	
	(iv) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;		CEMP Section 11.	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
			CEMP Appendix 6, Liverpool Health and Academic Precinct – Stormwater and Erosion Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)	
	(ivi) groundwater management plan including measures to prevent groundwater contamination;		CEMP Section 11. The groundwater management plan has been integrated into the CEMP and Sub-Plans, rather than it being prepared as a separate standalone plan. Management measures to prevent groundwater contamination provided within the following Sub Plans: <ul style="list-style-type: none"> CEMP Appendix 4, Liverpool Health and Academic Precinct – Hazardous Chemicals Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>). CEMP Appendix 6, Liverpool Health and Academic Precinct – Stormwater and Erosion Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>). 	
	(ivii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;		CEMP Section 13.	
	(iviii) community consultation and complaints handling;		CEMP Section 7.	
	(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B12);		CEMP Section 8. CEMP Appendix 1, Liverpool Health and Academic Precinct – Construction Traffic and Pedestrian Management Plan (<i>Stantec Australia Pty Ltd, Rev A-Dr3, dated 31/08/2021</i>). Revision A of the CTPMSP was submitted to DPIE and the Certifier as Appendix 1 to the CEMP. Revision B of the CTPMSP was to be resubmitted to DPIE and the Certifier on 28 October 2021 and incorporated final TfNSW consultation. (<i>Liverpool Health and Academic Precinct – Construction Traffic and Pedestrian Management Plan (Stantec Australia Pty Ltd, Rev B, dated 28/10/2021)</i>).	
	(c) Construction Noise and Vibration Management Sub-Plan (see condition B13);		CEMP Section 9. CEMP Appendix 2, Construction Noise and Vibration Management Plan Liverpool Hospital & Academic Precinct (<i>Property Risk Australia Pty Ltd, Rev 5, dated 10/09/2021</i>). Revision 4 of the CNVMP was submitted to DPIE and the Certifier as Appendix 2 to the CEMP. Revision 5 of the CNVMP was to be resubmitted to DPIE and the Certifier on 28 October 2021 and updated to reflect consultation undertaken (<i>Construction Noise and Vibration Management Plan Liverpool Hospital & Academic Precinct (Property Risk Australia Pty Ltd, Rev 5, dated 28/10/2021)</i>).	
	(d) Construction Waste Management Sub-Plan (see condition B14);		CEMP Section 10. CEMP Appendix 3, Liverpool Health and Academic Precinct – Waste Management Sub Plan (<i>Lendlease, 2, dated 05/08/2021</i>). Revision 2 of the CWMSMP was submitted to DPIE and the Certifier as Appendix 3 to the CEMP. Revision 3 of the CWMSMP was to be resubmitted to DPIE and the Certifier on 28 October 2021 and included updated waste volume estimates (<i>Liverpool Health and Academic Precinct – Waste Management Sub Plan (Lendlease, Rev 3, dated 27/10/2021)</i>).	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(e) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;		CEMP Section 12. CEMP Appendix 8, Liverpool Health and Academic Precinct – Heritage and Archaeological Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)	
	(f) 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.		CEMP Section 10. CEMP Appendix 3, Liverpool Health and Academic Precinct – Waste Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>) CEMP Appendix 5, Liverpool Health and Academic Precinct – Asbestos and Hazardous Building Material Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)	
B12	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s);		Liverpool Health and Academic Precinct – Construction Traffic and Pedestrian Management Plan (<i>Stantec Australia Pty Ltd, Rev B, dated 28/10/2021</i>). CTPMP prepared by suitably qualified and experienced person(s) of GTA Consultants (now Stantec). Revision A of the CTPMSP was submitted to DPIE and the Certifier as Appendix 1 to the CEMP (see B11 (a)). Revision B of the CTPMSP was to be resubmitted to TfNSW, DPIE and the Certifier on 28 October 2021 and incorporated final TfNSW comments (<i>Liverpool Health and Academic Precinct – Construction Traffic and Pedestrian Management Plan (Stantec Australia Pty Ltd, Rev B, dated 28/10/2021)</i>).	
	(b) be prepared in consultation with Council and TfNSW;	Stage 1.1	CTPMP Section 1.2 and Appendix B. Issued to TfNSW on 3 September 21 (<i>Email file name: SSD10389 Condition B12 - CTPMP - issue to TfNSW (by GTA).pdf</i>) Response from TfNSW received 11 October, 18 Oct (x2) and 25 October 2021 by email between TfNSW & GTA Traffic Consultants (<i>Email File Names: CTPMSP Interim Comments from TfNSW 18 Oct 21.pdf & CTPMSP Final Comments from TfNSW 25 Oct 21.pdf</i>). Revision B of the CTPMSP was to be resubmitted to TfNSW, DPIE and the Certifier on 28 October 2021 and incorporated final TfNSW comments (<i>Liverpool Health and Academic Precinct – Construction Traffic and Pedestrian Management Plan (Stantec Australia Pty Ltd, Rev B, dated 28/10/2021)</i>). Issued to Council on 3 September 21 via online portal. No feedback received to date.	Compliant
	(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; and		CTPMP Section 4.1 – 4.4.	
	(d) detail heavy vehicle routes, access and parking arrangements		CTPMP Sections 3.3, 3.4 and 3.7.	
B13	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced noise expert;	Stage 1.1	Construction Noise and Vibration Management Plan Liverpool Hospital & Academic Precinct (<i>Property Risk Australia Pty Ltd, Rev 5, dated 10/09/2021</i>). CNVMP prepared by suitably qualified and experienced person(s) of Property Risk Australia Pty Ltd.	Compliant
	(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);		CNVMP Table 10.	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(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 B13(d); (f) include a complaints management system that would be implemented for the duration of the construction; and (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with condition B13(d).		CNVMP Table 10. CNVMP Section 11. Community consultation was completed in June 2020 (Reference: <i>LHAP Dust, Noise & Vibration Information Sheet, June 2021</i>) and further consultation is currently underway and will be completed prior to construction (Reference: <i>LHAP Dust, Noise & Vibration Information Sheet, October 2021</i>). The CNVMP will be reviewed and updated with these strategies (if required) should any feedback be received from the community. Revision 5 of the CNVMP was to be resubmitted to DPIE and the Certifier on 28 October 2021 and updated to reflect consultation undertaken ((<i>Construction Noise and Vibration Management Plan Liverpool Hospital & Academic Precinct (Property Risk Australia Pty Ltd, Rev 5, dated 28/10/2021)</i>)). CNVMP Section 11.1 and 11.2. CNVMP Section 10.2.	
B14	The Construction Waste Management Sub-Plan (CWMSMP) must address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and (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 construction.	Stage 1.1	Appendix 2 of the CWMSMP describes the key waste streams, estimated quantities and service requirements for the LHAP project (<i>Liverpool Health and Academic Precinct – Waste Management Sub Plan (Lendlease, Rev 2, dated 05/08/2021)</i>). Revision 2 of the CWMSMP was submitted to DPIE and the Certifier as Appendix 3 to the CEMP (<i>See condition B11</i>). Revision 3 of the CWMSMP was to be submitted to DPIE and the Certifier on 28 October 2021 and included updated waste volume estimates (<i>Liverpool Health and Academic Precinct – Waste Management Sub Plan (Lendlease, Rev 3, dated 27/10/2021)</i>). Reference to the appropriate containment, handling and disposal of waste and hazardous materials is provided in Section 2 of the WMSP. Further detail of the management of hazardous materials (including asbestos) are provided in the Asbestos and Hazardous Building Material Management Sub Plan.	Compliant
B15	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	Stage 1.1	CTPMP Section 5. The Drivers Code of Conduct will be communicated to heavy vehicle drivers prior to their arrival.	Compliant
Soil and Water				
B16	Prior to the commencement of construction, the Applicant must install erosion and sediment controls on the site to manage wet weather events.	All stages	An Erosion and Sediment Control Plan has been prepared (Liverpool Health and Academic Precinct – Stormwater and Erosion Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)). Controls for early works have been installed and will be further installed and maintained once construction commences.	Compliant

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status																		
			Submitted to DPIE and Certifier as Appendix 6 to the CEMP (<i>see condition B11</i>). Revision submitted to Certifier and DPIE on 5 August 2021 (Rev 2).																			
B17	Prior to the commencement of construction, erosion and sediment controls must be installed and maintained, as a minimum, in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book'.	All stages	An Erosion and Sediment Control Plan has been prepared (Liverpool Health and Academic Precinct – Stormwater and Erosion Management Sub Plan (<i>Lendlease, Rev 2, dated 05/08/2021</i>)). Controls for early works have been installed and will be further installed and maintained once construction commences.	Compliant																		
Construction Parking																						
B18	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site for heavy vehicles, except where separate works zone have been approved, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	All stages	Sufficient HV parking and loading/unloading zones have been incorporated into the CTPMP Sections 3.4 – 3.7.	Compliant																		
Construction Worker Transportation Strategy																						
B19	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be submitted to the Planning Secretary for information.	Stage 1.1	CTPMP Section 6. Submitted to DPIE and Certifier as Appendix 1 to the CEMP (<i>see B11 (a)</i>). Sub-plans (suite of Management Plans, including CTPMSP (with CWTS), issued to the Certifier on 4 September 2021 (Reference: <i>SSD10389 - Pre-Construction Compliance Items - Issue 2 (incl. CC1.1 Items)</i>)). Endorsed by Certifier by reference in Crown Certificate 1.1 (item 23) (<i>BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021</i>).	Compliant																		
Flood Management																						
B20	Prior to the commencement of construction, the Certifier must be satisfied that all new floor levels must be no lower than the 1% Annual Exceedance Probability flood plus 500 mm of freeboard.	Stage 1.3 Stage 1.4 Stage 1.5 Stage 2 Stage 3	This condition is not triggered during the PCCR reporting period.	Not triggered																		
B21	Prior to the commencement of construction, the Certifier must be satisfied that any new structures below the Probable Maximum Flood level are constructed from flood compatible building components.	All stages	This condition is not triggered during the PCCR reporting period.	Not triggered																		
Operational Noise – Design of Mechanical Plant and Equipment																						
B22	<p>Prior to installation of mechanical plant and equipment, the Applicant must incorporate noise mitigation measures in the detailed design drawings. An acoustic assessment prepared by a suitably qualified and experienced professional must be submitted to the Certifier verifying that the noise mitigation measures that have been incorporated into the design would ensure that the development will not exceed the noise limits at the times and locations in the table below.</p> <table border="1"> <thead> <tr> <th rowspan="3">Location</th><th colspan="4">Noise Limits in dB(A)</th></tr> <tr> <th>Day</th><th>Evening</th><th>Night</th><th>Night</th></tr> <tr> <th>L_{Aeq}(15 minute)</th><th>L_{Aeq}(15 minute)</th><th>L_{Aeq}(15 minute)</th><th>L_{AFmax}</th></tr> </thead> <tbody> <tr> <td>Any residence</td><td>47</td><td>43</td><td>38</td><td>53</td></tr> </tbody> </table>	Location	Noise Limits in dB(A)				Day	Evening	Night	Night	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{AFmax}	Any residence	47	43	38	53	Stage 1.4 Stage 2 Stage 3	<p>Mechanical plant and equipment will incorporate noise mitigation measures prior to installation. This condition is not triggered during the PCCR reporting period.</p> <p>No new plant in CC1.1 - only ductwork. This is confirmed in the CC1.1 Mechanical Design Certificate (<i>HVAC Australia, Liverpool Hospital Redevelopment – Health and Academic Precinct, Design Compliance Certificate – Mechanical Services, dated 10 September 2021</i>).</p>	Not triggered
Location	Noise Limits in dB(A)																					
	Day		Evening	Night	Night																	
	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{AFmax}																		
Any residence	47	43	38	53																		
Archaeological Salvage – Historic Archaeology																						

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
B23	Prior to the commencement of construction, a suitably qualified and experienced historical archaeologist, who meets Heritage Council of NSW's Criteria for assessing Excavation Directors, must be nominated to manage a historical archaeological program.	Stage 1.1	Satisfaction provided in Heritage NSW letter (<i>D021/149224, dated 16/03/2021</i>) for both Mr Joshua Madden (Primary Excavation Director) and Ms Wendy Thorpe (Secondary Excavation Director).	Compliant
B24	Prior to the commencement of construction, an Archaeological Research Design and Excavation Methodology must be prepared to the satisfaction of the Planning Secretary to guide the historical archaeological program. It must be prepared in accordance with Heritage Council of NSW guidelines and in consultation with Heritage NSW. The final approved Archaeological Research Design and Excavation Methodology must be provided to Council.	Stage 1.1	Liverpool Health and Academic Precinct – Main Works, Archaeological Research Design and Excavation Methodology (<i>RPS Group, Rev1, dated 18/01/2021</i>). Heritage NSW consultation between June 2020 – 16 March 2021. ARDEM satisfaction provided in Heritage NSW letter (<i>D021/149224, dated 16/03/2021</i>). DPIE Approval received and confirmed via Post Approval submission dated 17 September 21 (Submission receipt: <i>SSD-10389-PA-3</i>).	Compliant
Roads Approval				
B25	Prior to the commencement of any construction works over Campbell Street, a Section 138 Approval must be provided to the Certifier.	Stage 2	A Section 138 Approval will be sought prior to the commencement of construction works over Campbell Street.	Not triggered
Landscaping				
B26	Prior to the commencement of construction, the Applicant must prepare and submit to the Planning Secretary a revised Landscape Plan to manage the revegetation and landscaping works on-site. The plan must: <ul style="list-style-type: none"> (a) provide for the planting of 150 trees; (b) detail the location, species, maturity and height at maturity of plants to be planted on-site; (c) include species (trees, shrubs and groundcovers) indigenous to the local area; (d) include the planting of trees with a pot container of 75 litres or greater; and (e) include the provision of street tree planting. Species and spacing of trees to be determined in Consultation with Council. 	Stage 1.5 Stage 2	A revised Landscape Plan to manage the revegetation and landscaping works on-site will be prepared prior to the relevant works of Stage 1.5 and Stage 2.	Not triggered
Car Parking				
B27	Prior to the commencement of relevant construction works, compliance with the following requirements must be submitted to the Certifier: <ul style="list-style-type: none"> (a) all vehicles must enter and leave the site in a forward direction; (b) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as maneuverability through the site, must be in accordance with the latest version of AS 2890.2; and (c) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed. 	Stage 1.1 Stage 2 Stage 3	CTPMP Section 3.4. Revision A of the CTPMSP was submitted to DPIE and the Certifier as Appendix 1 to the CEMP (<i>see B11(a)</i>). Revision B of the CTPMSP was to be resubmitted to DPIE and the Certifier on 28 October 2021 and incorporated final TfNSW consultation. (<i>Liverpool Health and Academic Precinct – Constriction Traffic and Pedestrian Management Plan ((Stantec Australia Pty Ltd, Rev B, dated 28/10/2021))</i>). CTPMP Appendix B. CTPMP Section 3.4, 4.1, 4.2.	Compliant
Public Domain Works				
B28	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council,	Stage 1.5 Stage 2	Not triggered during this PCCR reporting period.	Not triggered

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.			
PART C: DURING CONSTRUCTION				
Site Notice				
C1	<p>A site notice(s):</p> <p>(a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer and must satisfy the following requirements;</p> <p>(b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;</p> <p>(c) the notice must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(d) 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</p> <p>(e) the notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</p>	All stages	Site notice photo provided by LLB (File name: SSD10389 Condition C1 - Site Notice.heic).	Compliant
Operation of Plant and Equipment				
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.		Not triggered during this Pre-Construction Compliance Report	
Demolition				
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B9.		Not triggered during this Pre-Construction Compliance Report	
Construction Hours				
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>		Not triggered during this Pre-Construction Compliance Report	
C5	<p>Construction activities may be undertaken outside of the hours in condition C4 if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p> <p>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(c) where the works are inaudible at the nearest sensitive receivers; or</p>		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(d) for the delivery, set-up and removal of construction cranes, where notice of the crane related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or			
	(e) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.			
C6	Notification of such construction activities as referenced in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.		Not triggered during this Pre-Construction Compliance Report	
C7	Construction activities may be undertaken outside of the hours in condition C4 for concrete finishing works (including the use of a helicopter float), unless directed otherwise by the Planning Secretary, with these activities restricted to the following times (over and above the hours approved in condition C4): (a) Friday: 6pm to 10pm. (b) Saturday: 1pm to 10pm. (c) Sunday: 8am to 10pm.		Not triggered during this Pre-Construction Compliance Report	
C8	The work permitted under condition C7 must only be undertaken where managed by an Out of Hours Work Protocol, prepared in consultation with the EPA and Council, and approved by the Planning Secretary. The Protocol must be prepared to identify a schedule for work to be undertaken outside the hours permitted under condition C4 and how they would be managed. The Protocol must provide: (a) a description of the proposed out-of-hours works; (b) predictions of LAeq (15 minute) noise levels at noise sensitive receivers from these works and activities, where noise levels are predicted to be greater than the construction noise management level (NML); and (c) a monitoring plan to validate the noise predictions, based on monitoring at the boundary of representative sensitive receivers during noise generating activities that are representative of the out-of-hours works; (d) identification of proposed mitigation and management measures; (e) consideration of out-of-hours work against the relevant NML and vibration criteria; (f) a process for consultation with the community at each affected location for identifying and implementing mitigation measures where the NML would be exceeded, including respite periods. The measures must take into account the predicted noise levels and the likely frequency and duration of the out-of-hours works that sensitive receivers would be exposed to; and (g) notification arrangements for affected receivers, the EPA and the Planning Secretary for out-of-hours works.		Not triggered during this Pre-Construction Compliance Report	
C9	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (h) 9am to 12pm, Monday to Friday; (i) 2pm to 5pm Monday to Friday; and (j) 9am to 12pm, Saturday.		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
Archaeological Salvage – Historic Archaeology				
C10	The historical archaeological program is to be undertaken in accordance with the approved Archaeological Research Design and Excavation Methodology under condition B24.		Not triggered during this Pre-Construction Compliance Report	
C11	A final archaeological excavation report must be prepared within 12 months of the completion of archaeological excavation. The report must include details of any significant artefacts recovered, where they were located and details of their ongoing conservation and protection in perpetuity. Copies of the final excavation report must be provided to the Planning Secretary, Heritage NSW and Liverpool Council's local studies unit.		Not triggered during this Pre-Construction Compliance Report	
Heritage Interpretation Strategy				
C12	A Heritage Interpretation Strategy (HIS) must be prepared within 12 months of the completion of archaeological excavation, in consultation with Heritage NSW, and submitted to the Planning Secretary and Council. The HIS must ensure that the final design (building and landscaping) incorporates the results of previous and current archaeological excavations undertaken at Liverpool Hospital. This must include key results from the final excavation reports (prepared by Higginbotham, 1995 and AHMS, 2009) including artefacts, and where these can be located. Where relevant this should include information on the display and housing of artefacts.		Not triggered during this Pre-Construction Compliance Report	
Implementation of Management Plans				
C13	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).		Not triggered during this Pre-Construction Compliance Report	
Construction Traffic				
C14	All construction 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 or an approved on-street work zone before stopping unless directed otherwise by traffic control.		Not triggered during this Pre-Construction Compliance Report	
Hoarding Requirements				
C15	<div> <p>The following hoarding requirements must be complied with:</p> <ul style="list-style-type: none"> (a) where feasible graphics must be provided illustrating Liverpool's history developed in consultation with Council's Public Art Officer; (b) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (c) 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. </div>	All stages	<p>Hoarding graphics provided to Council's Public Art Officer, referred to Council's Councils Team Leader of Local Studies and approved by Council's Acting Manager Library and Museum Services:</p> <ul style="list-style-type: none"> Reference: <i>Email trail with subject: FW EXTRE LHAP - Project Shadecloth Artwork.</i> File name: <i>Hoarding Approval - LIVERPOOL HOSPITAL - HA-62021.pdf.</i> File name: <i>FW EXTRE LHAP - Project Shadecloth Artwork - Council Sign Off.pdf.</i> 	Compliant
No Obstruction of Public Way				
C16	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.		Not triggered during this Pre-Construction Compliance Report	
Construction Noise Limits				
C17	The development must be constructed to achieve the construction noise management levels detailed in <i>the 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		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.			
C18	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 C4 except where permitted by condition C7.		Not triggered during this Pre-Construction Compliance Report	
C19	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.		Not triggered during this Pre-Construction Compliance Report	
Vibration Criteria				
C20	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).		Not triggered during this Pre-Construction Compliance Report	
C21	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 C20.		Not triggered during this Pre-Construction Compliance Report	
C22	The limits in conditions C20 and C21 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B13 of this consent.		Not triggered during this Pre-Construction Compliance Report	
Tree Protection				
C23	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;		Not triggered during this Pre-Construction Compliance Report	
	(b) all street trees immediately adjacent to the property boundary along Campbell Street, Forbes Street, Goulburn Street and Elizabeth Street, unless approved for removal, must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;		Not triggered during this Pre-Construction Compliance Report	
	(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment Tree Protection Specification, prepared by treeIQ, dated 5 March 2020; and		Not triggered during this Pre-Construction Compliance Report	
	(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.		Not triggered during this Pre-Construction Compliance Report	
Landscaping				

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
C24	Within 12 months of commencement of works, the landscaping works for the Caroline Chisolm courtyard must be completed to re-establish the canopy cover lost as soon as practicable.		Not triggered during this Pre-Construction Compliance Report	
Air Quality				
C25	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.		Not triggered during this Pre-Construction Compliance Report	
C26	During construction, the Applicant must ensure that: <ul style="list-style-type: none"> (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces. 		Not triggered during this Pre-Construction Compliance Report	
Erosion and Sediment Control				
C27	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 has been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.		Not triggered during this Pre-Construction Compliance Report	
Imported Soil				
C28	The Applicant must: <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 Certifier upon request. 		Not triggered during this Pre-Construction Compliance Report	
Disposal of Seepage and Stormwater				
C29	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the principal Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	All stages	The method for collection and discharge of stormwater drainage during construction is set out in the Stormwater and Erosion Management Sub-Plan (see Condition B16). CEMP Sub-Plans including Stormwater and Erosion Management Sub-Plan, issued to the Certifier on 4 September 2021. Endorsed by Certifier by reference in Crown Certificate 1.1 (BCS Crown Certificate, Ref: CRO-21062, dated 10 September 2021). Prior written approval of Council to be obtained as required.	Compliant
Emergency Management				
C30	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	All stages	Project inductions address emergency management procedures. Emergency Management Sub-Plan will be implemented on-site and be compatible with the Hospital's Emergency Management procedures. Emergency egress in existing hospital areas will be maintained. Interim Fire Safety	Compliant

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
			<p>Strategies implemented as necessary for the duration of the works to ensure this is the case:</p> <ul style="list-style-type: none"> Reference: <i>LHAP Emergency Response Management Sub Plan Rev 2 18-08-21.pdf</i>. File name: <i>LHAP-PM-LLB-RPT-MW-100901_Interim Fire Safety Strategy Reports_Rev01.pdf</i> (includes two Interim Fire Safety Reports for construction interface management of changes to emergency egress arrangements in existing buildings). 	
Stormwater Management System				
C31	<p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. 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; (c) be in accordance with applicable Australian Standards; and (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines. 		Not triggered during this Pre-Construction Compliance Report	
Unexpected Finds Protocol – Aboriginal Heritage				
C32	<p>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 object(s). The site must be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW 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 Heritage NSW to develop and implement management strategies for all objects/sites. Works may only recommence with the written approval of Heritage NSW</p>		Not triggered during this Pre-Construction Compliance Report	
Unexpected Finds Protocol – Historic Heritage				
C33	<p>If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and Heritage NSW 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 NSW.</p>		Not triggered during this Pre-Construction Compliance Report	
Waste Storage and Processing				
C34	<p>All waste generated during construction 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.</p>		Not triggered during this Pre-Construction Compliance Report	
C35	<p>All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).</p>		Not triggered during this Pre-Construction Compliance Report	
C36	<p>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.</p>		Not triggered during this Pre-Construction Compliance Report	
C37	<p>The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.</p>		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
C38	The Applicant must ensure that the 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 is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.		Not triggered during this Pre-Construction Compliance Report	
Outdoor Lighting				
C39	The Applicant must ensure that all external lighting is constructed and maintained in in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.		Not triggered during this Pre-Construction Compliance Report	
Independent Environmental Audit				
C40	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.	Stage 1.1	Approval from the Department of the Independent Audit team (Aguas) sought on 01 September 2021 (<i>Post approval form: SSD-10389-PA-4</i>). Approval pending. Planning Secretary's approval letter was issued on 16 September 21.	Compliant
C41	Within four weeks of the commencement of construction, an Independent Audit Schedule prepared in accordance with the Independent Audit Post Approval Requirements, as amended by condition C42, must be submitted to the Planning Secretary and the Certifier.	Stage 1.1	Independent Audit Program, Liverpool Hospital Redevelopment and Multi-Storey Carpark Project (<i>Aguas, Rev 1.0, dated 30 August 2021</i>).	Compliant
C42	Table 1 of the Independent Audit Post Approval Requirements, is amended so that the Independent Audit Schedule frequency required in the construction phase is: (a) an initial construction Independent Audit must be undertaken within 12 weeks of the notified commencement date of construction; and (b) subsequent Independent Audits of construction must be undertaken at intervals, no greater than 26 weeks from the date of the initial construction Independent Audit.	Stage 1.1	Audit schedule, auditor CV & Planning Secretary's Approval submitted for the record to DPIE under ref: SSD-10389-PA-4. Planning Secretary's approval letter was issued on 16 September 21. <ul style="list-style-type: none">File name: <i>SSD10389 - Conditions C40 & C41 - Appointment of Experts_16092021_112909.pdf</i>.File name: <i>SSD-10389-PA-4 - Conditions C40, C41, C42 IE Auditor Approval from DPIE.pdf</i>.File name: <i>SSD-10389-PA-4 - Conditions C40, C41, C42 IE Auditor Approval from DPIE - Form_20210901011616.pdf</i>.File name: <i>Liverpool Hospital Redevelopment and Carpark - Independent Audit Program Rev1 31.08.202</i>. Independent Audit Schedule to be updated to reflect revised project program.	Compliant
C42	The Planning Secretary may require Independent Audits to be undertaken at different times to those specified above, upon giving at least eight weeks notice to the Applicant of the date upon which the Independent Audit must be commenced.		Not triggered during this Pre-Construction Compliance Report	
C43	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Schedule submitted to the Planning Secretary and the Certifier under condition C41 of this consent, as amended by condition C42; and (b) the Independent Audit Post Approval Requirements (Department 2020, or as amended).		Not triggered during this Pre-Construction Compliance Report	
C44	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: (a) review and respond separately to each Independent Audit Report prepared under condition C44 of this consent; (b) submit the response to the Planning Secretary and the Certifier; and (c) make each Independent Audit Report and response to it publicly available 60 days after submission to the Planning Secretary.		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
C45	Independent Audit Reports and the Applicant's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements, unless otherwise agreed by the Planning Secretary.		Not triggered during this Pre-Construction Compliance Report	
C46	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing operational Independent Audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that Independent Audits have demonstrated consistent operational compliance.		Not triggered during this Pre-Construction Compliance Report	
PART D PRIOR TO OCCUPATION OR COMMENCEMENT OF USE				
Notification of Occupation				
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary 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.		Not triggered during this Pre-Construction Compliance Report	
External Walls and Cladding				
D2	Prior to commencement of operation, the Applicant must provide the Certifier 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.		Not triggered during this Pre-Construction Compliance Report	
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.		Not triggered during this Pre-Construction Compliance Report	
Post-construction Dilapidation Report				
D4	<p>Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report. This report must:</p> <ul style="list-style-type: none"> (a) ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; (b) be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: <ul style="list-style-type: none"> (ii) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and (iii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. (c) be forwarded to Council. 		Not triggered during this Pre-Construction Compliance Report	
Protection of Public Infrastructure				
D5	<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. 		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	<i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required by the conditions of this consent.</i>			
Protection of Property				
D6	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	Not triggered during this Pre-Construction Compliance Report		
Utilities and Services				
D7	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Not triggered during this Pre-Construction Compliance Report		
Works as Executed Plans				
D8	Prior to the commencement of operation, 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 Certifier.	Not triggered during this Pre-Construction Compliance Report		
Green Travel Plan				
D9	Prior to the commencement of operation, a Green Travel Plan (GTP) must be submitted to the satisfaction of TfNSW to promote the use of active and sustainable transport modes. The plan must:	Not triggered during this Pre-Construction Compliance Report		
	(a) be prepared by a suitably qualified traffic consultant in consultation with Council and TfNSW;			
	(b) set mode share targets that encourage the use of public and active transport and reduce the proportion of single-occupant car journeys to the site;			
	(c) identify robust actions and strategies to meet the mode share targets in the first two, five and 10 years post occupation;			
	(d) include a Transport Access Guide that provides information to employees, patients and visitors about the range of travel modes, access arrangements and supporting facilities that service the site, including bicycle parking and other end of trip facilities;			
	(e) identify relevant workplace policies such as flexible working arrangements that enable administrative staff to travel outside peak periods, or which reduce the need for work related travel;			
	(f) consider the appropriateness of any relevant parking policies to manage travel demand, including a measure to apply higher car parking charges during peak times to encourage off-peak use;			
	(g) details of carpooling operations and monitoring of parking priority;			
	(h) appoint a Travel Plan Coordinator to oversee the implementation of the GTP and Transport Access Guide;			
	(i) nominate a party responsible for the ongoing monitoring and review of the GTP, including the delivery of actions and associated mode share targets;			
	(j) include a breakdown of staff shift patterns including the number of staff commencing shifts at particular times; and the residential postcodes of where those staff are travelling from, if known; and			
(k) include, if available, details of visiting hours and anticipated numbers of patients and visitors.				

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status																		
Local Traffic Management Plan																						
D10	Prior to the commencement of operation, a local traffic management plan must be prepared in consultation with Council and the final submitted to Council outlining traffic management scheme, including signs and line marking relating to any new vehicle crossings and pick-up and drop-off zones.		Not triggered during this Pre-Construction Compliance Report																			
Heritage Interpretation Plan																						
D11	Prior to the commencement of operation, the Applicant must complete the implementation of the HIS required by condition C12.		Not triggered during this Pre-Construction Compliance Report																			
Operational Noise – Design of Mechanical Plant and Equipment																						
D12	<p>Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that noise generated at the premises would not exceed the noise limits at the times and locations in the table below.</p> <table border="1"> <thead> <tr> <th rowspan="3">Location</th><th colspan="4">Noise Limits in dB(A)</th></tr> <tr> <th>Day</th><th>Evening</th><th>Night</th><th>Night</th></tr> <tr> <th>L_{Aeq}(15 minute)</th><th>L_{Aeq}(15 minute)</th><th>L_{Aeq}(15 minute)</th><th>L_{AFmax}</th></tr> </thead> <tbody> <tr> <td>Any residence</td><td>47</td><td>43</td><td>38</td><td>54</td></tr> </tbody> </table>	Location	Noise Limits in dB(A)				Day	Evening	Night	Night	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{AFmax}	Any residence	47	43	38	54		Not triggered during this Pre-Construction Compliance Report	
Location	Noise Limits in dB(A)																					
	Day		Evening	Night	Night																	
	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{Aeq} (15 minute)	L _{AFmax}																		
Any residence	47	43	38	54																		
Mechanical Ventilation																						
D13	<p>Prior to commencement of operation of a kitchen or any food storage / preparation area, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:</p> <p>(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and</p> <p>(b) any dispensation granted by Fire and Rescue NSW.</p>		Not triggered during this Pre-Construction Compliance Report																			
Car Parking Arrangements																						
D14	Prior to the commencement of operation or other timeframe agreed in writing by the Planning Secretary, the carpark in SSD-10388 must be completed and operational.		Not triggered during this Pre-Construction Compliance Report																			
Bicycle Parking and End-of-Trip Facilities																						
D15	<p>Prior to occupation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifier:</p> <p>(a) the provision of a minimum 50 staff and 25 visitor bicycle parking spaces;</p> <p>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) the provision of end-of-trip facilities for staff;</p> <p>(d) the provision of appropriate pedestrian and cyclist advisory signs; and</p>		Not triggered during this Pre-Construction Compliance Report																			

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	(e) all works/regulatory signposting associated with the proposed developments must be at no cost to the relevant roads authority.			
Road Damage				
D16	Prior to the commencement of operation, 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 must be met in full by the Applicant.		Not triggered during this Pre-Construction Compliance Report	
Fire Safety Certification				
D17	Prior to commencement of 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.		Not triggered during this Pre-Construction Compliance Report	
Structural Inspection Certificate				
D18	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifier. 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:</p> <p>(a) the site has been periodically inspected and the Certifier is satisfied that the structural works are deemed to comply with the final design drawings; and</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>		Not triggered during this Pre-Construction Compliance Report	
Compliance with Food Code				
D19	Prior to the commencement of operation, the Applicant must obtain a certificate from a suitably qualified tradesperson certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.		Not triggered during this Pre-Construction Compliance Report	
Stormwater Quality Management Plan				
D20	<p>Prior to the commencement of operation of the relevant stormwater system, an Operation and Maintenance Plan (OMP) must be submitted to the satisfaction of the Certifier. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following:</p> <p>(a) maintenance schedule of all stormwater quality treatment devices;(b) record and reporting details;</p> <p>(b) relevant contact information; and</p> <p>(c) Work Health and Safety requirements.</p>		Not triggered during this Pre-Construction Compliance Report	
Warm Water Systems and Cooling Systems				
D21	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
Outdoor Lighting				
D22	<p>Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:</p> <p>(a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and</p> <p>(b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network</p>		Not triggered during this Pre-Construction Compliance Report	
Signage				
D23	Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.		Not triggered during this Pre-Construction Compliance Report	
D24	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.		Not triggered during this Pre-Construction Compliance Report	
D25	Prior to the commencement of operation, the Applicant must install eight signs (consisting of four secondary and four tertiary pedestrian signs as defined by the Liverpool City Centre Public Domain Master Plan) and related wayfinding infrastructure in the Liverpool CBD, identifying key pedestrian routes and destinations within the area. The proposed signs must be designed in accordance with any applicable wayfinding specifications and must be approved by Council's Manager City Design and Public Domain Manager prior to installation.		Not triggered during this Pre-Construction Compliance Report	
Site Contamination				
D26	<p>The Applicant must submit a Validation Report for the development. The Validation Report must:</p> <p>(a) be prepared by a Certified Contaminated Land Consultant;</p> <p>(b) be submitted to the Planning Secretary and the Certifier for information within one month after the completion of remediation works; and</p> <p>(c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011).</p>		Not triggered during this Pre-Construction Compliance Report	
Site Audit Statement				
D26	Prior to the commencement of operation, 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 intended land use and be provided for the information of the Planning Secretary and the Certifier.		Not triggered during this Pre-Construction Compliance Report	
Long Term Environmental Management Plan				
D27	<p>Where a Long Term Environmental Management Plan (LTEMP) is identified as required by the RAP, the plan must:</p> <p>(a) be prepared by a certified Contaminated Land Consultant;</p> <p>(b) be accompanied by a Section B Site Audit Statement prepared by a NSW EPA accredited Site Auditor, that determines the appropriateness of the LTEMP and/or that the land can be made suitable for the intended use if the site is managed in accordance with the LTEMP;</p>		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	<p>(c) be provided to the Planning Secretary within one month of the completion of remediation works, unless otherwise agreed by the Planning Secretary;</p> <p>(d) include, but not be limited to:</p> <ul style="list-style-type: none"> (ii) a description of the nature and location of any contamination remaining on site; (iii) 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; (iv) a surface and groundwater monitoring program; (iv) mechanisms to report results to relevant agencies; (ivii) triggers that would indicate if further remediation is required; and (iviii) details of any contingency measures that the Applicant is to carry out to address any ongoing contamination. 			
Landscaping				
D31	Prior to the commencement of operation, the Applicant must prepare an Operational Landscape Management Plan to manage landscaping on-site. The plan must describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping.		Not triggered during this Pre-Construction Compliance Report	
D32	The Applicant must not commence operation until the Operational Landscape Management Plan is submitted to the Certifier.		Not triggered during this Pre-Construction Compliance Report	
Public Art				
D33	A public art package for the hospital campus, including consideration of engraving or inlays for paving design, must be prepared in consultation with Council's Public Arts Officer or relevant representative. Prior to commencement of operation, relevant components of the public art package must be installed.		Not triggered during this Pre-Construction Compliance Report	
D34	Prior to commencement of operations, any aviation obstacle lighting required at highest points and corners of the building for the helicopter landing surface on the hospital site, must be installed as per the recommendations of Liverpool Health and Academic Precinct Main Works Submission Aviation Flight Path Report, prepared by AviPro, dated 18 January 2020.		Not triggered during this Pre-Construction Compliance Report	
PART E POST OCCUPATION				
Operation of Plant and Equipment				
E1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.		Not triggered during this Pre-Construction Compliance Report	
Warm Water Systems Cooling Systems				
E2	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
	systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.			
Long Term Environmental Management Plan				
E3	Upon completion of remediation works, and where a LTEMP has been prepared, the Applicant must manage the site in accordance with the LTEMP approved under condition D28 and any on-going maintenance of remediation notice issued by EPA under <i>the Contaminated Land Management Act 1997</i> .		Not triggered during this Pre-Construction Compliance Report	
Operational Noise Limits				
E4	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in condition D12.		Not triggered during this Pre-Construction Compliance Report	
E5	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data are collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencing use of each stage of the development to verify that operational noise levels do not exceed the noise levels identified in condition D12. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant must implement appropriate noise attenuation measures so that operational noise levels do not exceed the noise levels or provide attenuation measures at the affected noise sensitive receivers.		Not triggered during this Pre-Construction Compliance Report	
Unobstructed Driveways and Parking Areas				
E6	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.		Not triggered during this Pre-Construction Compliance Report	
Lighting				
E7	The Green Travel Plan required by condition D9 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.		Not triggered during this Pre-Construction Compliance Report	
Stormwater Operation and Maintenance Plan				
E8	The OMP required by condition D20 of this consent must be implemented for the duration of occupation of the development.		Not triggered during this Pre-Construction Compliance Report	
Ecologically Sustainable Development				
E9	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative certification process has been agreed to by the Planning Secretary under condition B7, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.		Not triggered during this Pre-Construction Compliance Report	
Outdoor Lighting				
E10.	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.		Not triggered during this Pre-Construction Compliance Report	

Condition of Consent	Compliance Requirement	Stages as per the approved Staging Report	Evidence / Comments	Compliance Status
Landscaping				
E11	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Operational Landscape Management Plan required by condition D29 for the duration of occupation of the development.		Not triggered during this Pre-Construction Compliance Report	
Operational Waste Management Plan				
E12	The Liverpool Health Academic Precinct Operational Waste Management Plan, prepared by Waste Audit and Consultancy Services (Aust) Pty Ltd, dated January 2020, for the development must be implemented for the duration of the development and updated annually. The Waste Management Plan must: <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); and (c) detail the materials to be reused or recycled, either on or off site. 		Not triggered during this Pre-Construction Compliance Report	
Hazards and Risk				
E13	The Applicant must store all chemicals, fuels and oils used on-site in accordance with: <ul style="list-style-type: none"> (a) the requirements of all relevant Australian Standards; and (b) the EPA's Storing and Handling of Liquids: Environmental Protection – Participants Manual' if the chemicals are liquids. 		Not triggered during this Pre-Construction Compliance Report	
E14	In the event of an inconsistency between the requirements of condition E13(a) and E13(b), the most stringent requirement must prevail to the extent of the inconsistency.		Not triggered during this Pre-Construction Compliance Report	
Dangerous Goods				
E15	The quantities of dangerous goods stored and handled at the site must be below the threshold quantities listed in the Department of <i>Planning's Hazardous and Offensive Development Application Guidelines – Applying SEPP 33</i> at all times		Not triggered during this Pre-Construction Compliance Report	
Discharge Limits				
E16	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters.		Not triggered during this Pre-Construction Compliance Report	

LIMITATIONS

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