



Nepean Redevelopment

Compliance Monitoring and
Reporting Program

SSDA 8766 – Nepean Hospital
Redevelopment – Stage 1

| Version Number | Date | Comment | Author |
|-----------------------|------------------|---|---------------|
| 0.1 | 12 March 2019 | Initial Draft | CM |
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1. Glossary of Terms

| Term / Acronym | Definition |
|----------------|--|
| Aconex | A web-based document management system that provides the primary document management application for CPB on the project and will be used to manage correspondence, design documentation, electronic distribution and approval processes, records and identified records and quality documentation. |
| CEMP | Construction Environmental Management Plan |
| Client | Health Infrastructure |
| CoA | Conditions of Approval |
| CPB | CPB Contractors |
| CMRP | Compliance Monitoring and Reporting Program |
| CTP | Compliance Tracking Program |
| D&C | Design & Construct |
| DPE | NSW Department of Planning and Environment |
| EIS | Environmental Impact Statement |
| EMS | Environmental Management System |
| EP&A Act | Environmental Planning and Assessment Act 1979 |
| EPA | NSW Environmental Protection Authority |
| EPL | Environmental Protection Licence |
| ER | Environmental Representative |
| RMS | Roads and Maritime Service |
| WHS | Work Health & Safety |

2. Introduction

2.1 Background

This Compliance Monitoring and Reporting Program (CMRP) has been prepared for the Nepean Hospital Redevelopment Stage 1 Project – SSDA 8766 (the Project)

The Nepean Hospital Redevelopment Project – Stage 1 generally involves the demolition, bulk excavation, land remediation and the construction of a 14 Storey building consisting of approximately 57,000m² of additional Gross Floor Area within the existing Nepean Hospital Campus, located in Kingswood, NSW, 2747.

The proposal involves the construction of a 14-storey hospital tower consisting of new and expanded hospital services to accommodate the growing demands of the community. The following table provides a level by level summary of the intended use for the proposed Stage 1 Tower.

Table 1 – Level by Level Intended Use Summary.

| Location / Level | Works/Use |
|------------------|--|
| LV0 | Emergency Department (ED), plant, Psychiatric Emergency Care Centre (PECC), central landscape courtyard, external car parking and travel space. |
| LV1 | Administration unit, Cardiac Diagnostics Interventional Unit (CDIU) shell space, Front of House (FOH) areas, pedestrian link to existing hospital building and travel space. |
| LV2 | Administration unit, Endoscopy space, Day of Surgery Admissions (DOSAs) space, two pedestrian links to existing hospital building and travel space. |
| LV3 | Operating theatre suites, Stage 1 recovery, two pedestrian links to existing hospital building and travel space. |
| LV4 | Plant space, sterilising services, and travel space. |
| LV5 | Intensive care unit (ICU) shell space, administration unit and travel space. |
| LV6 | Neonatal Intensive Care Unit / Special Care Nursery services, Administration unit and travel space. |
| LV7 | Birth Suites and travel space. |
| LV8 | Maternity Inpatient Units - 24 Bed wards x 2 and travel space. |
| LV9 | Generic Inpatient Unit - 28 Bed wards x 2 and travel space. |
| LV10 | Generic Inpatient Unit - 28 Bed wards x 2 and travel space. |
| LV11 | Generic Inpatient Unit - 28 Bed wards x 2 and travel space. |
| LV12 | Generic Inpatient Unit - 28 Bed wards x 2 and travel space. |
| LV13 | Plant and travel space. |
| LV14 | Helipad and travel space. |

2.2 Purpose of this Report

The purpose of this Compliance Monitoring and Reporting Program is to satisfy condition B.40 of SSDA 8876 of the planning approval.

The requirements of the Compliance Monitoring and Reporting Program are listed in Table 1 below:

Table 2 – Conditions applicable to the PCCR

| CoA | Requirement | Reference |
|------|--|---------------|
| B.40 | No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and Certifying Authority. | This document |

3. Compliance Reporting

The CoA B.40 requests that compliance reporting for the project are to be undertaken. The purpose of this document is to monitor and report on the compliance status of the project's performance to the conditions of consent.

3.1 Compliance Monitoring and Reporting Schedule

A Compliance Monitoring and Reporting Programme (CMPP) must contain a schedule which sets out the frequency of compliance monitoring and reporting as per the Compliance Reporting Post Approval Requirements (Department 2018)

Table 3 – Compliance Report Schedule

| Compliance Report | Phase of Project | Timing of Report | Frequency |
|---|------------------------|---|---|
| Compliance Monitoring and Reporting Program (This Report) | Pre-Construction Phase | Report is to be submitted to the Planning Secretary prior to the commencement of Constructions | Single Report |
| Construction Compliance Report | Construction Phase | Reporting throughout the duration of the Construction phase | At intervals, no greater than 26 weeks from the date of commencement. See below timetable for compliance reporting specific to this project |
| Pre-Operational Compliance Report | Pre-Operation | Report is to be submitted to the Planning Secretary Prior to commencement of Operation | Single Report |
| Operation Compliance Report | Operation | Reporting required for the duration of the operation | At intervals, no greater than 52 weeks from the date of the commencement |
| Post-Decommissioning Compliance Report | Decommissioning | Report to be submitted to the Planning Secretary within 12 weeks of completion of decommissioning | Single Report |

As per the Compliance Reporting Post Approval Requirements (Department 2018), the Contractor is required to submit the Construction Compliance Reports at intervals, no greater than 26 weeks from the date of commencement. The following schedule outlines the proposed dates for the compliance reports to be undertaken and submitted to the DPE

Table 4 – Construction Compliance Report Due Dates

| Reporting Number | Compliance Report | Due Date |
|------------------|---------------------------------|---|
| 1 | Construction Compliance Report | 31 May 2019 |
| 2 | Construction Compliance Report | 30 November 2019 |
| 3 | Construction Compliance Report | 31 May 2020 |
| 4 | Construction Compliance Report | 30 November 2020 |
| 5 | Construction Compliance Report | 31 May 2021 |
| 6 | Construction Compliance Report | 30 November 2021 |
| 7 | Pre-Operation Compliance Report | 31 May 2022 |
| 8 | Operation Compliance Report | No greater than 52-week intervals from the date of commencement |

3.2 Compliance Table

A Compliance Table will be prepared for each compliance review and be included as an appendix to the Compliance Report which will include:

- the applicable Conditions of Consent requirements for that phase,
- the evidence collected to determine whether the requirements have been complied and
- the status of compliance (Compliant / Non-Compliant / Not Triggered) as per the DPE Compliance Reporting Post Approval Requirements (June 2018).

A Compliance Table has been developed and included in **Appendix 1** which will be used for each of the Compliance Monitoring throughout the project

3.2 Compliance Monitoring and Reporting Schedule

An electronic copy of the final Compliance Reports findings will be emailed to the DPE via the email address compliance@planning.nsw.gov.au under the following email heading:

Nepean Hospital Redevelopment Stage 1 – SSSA 8766 Compliance Report_Day Month Year

Consistent with CoA B.42 “*The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done*”, the Compliance Report will be available on the Nepean Hospital Redevelopment website - www.nepeanredevelopment.health.nsw.gov.au

Document Title
Version
Date

Compliance Table
0.1
05-Apr-19

| ID | Compliance Requirement | Responsibility | Phase of Development | Evidence to Assess & Determine Compliance (Methodology) | Commentary on Findings and Recommendations | Status of Compliance | Closed Out |
|--|--|---|----------------------|--|--|----------------------|------------|
| PART A - ADMINISTRATIVE CONDITIONS | | | | | | | |
| Obligation to Minimise Harm to the Environment | | | | | | | |
| A1 | 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. | Health Infrastructure / CPB Contractors | At all times | Include the mitigation and protection measures in the Environmental Management Plan. | | | |
| Terms of Approval | | | | | | | |
| A2 | A2. The development may only be carried out: | | | | | | |
| A2-a | (a) in compliance with the conditions of this consent; | | | | | | |
| A2-b | (b) in accordance with all written directions of the Planning Secretary; | | | | | | |
| A2-c | (c) generally in accordance with the EIS and Response to Submissions; | | | | | | |
| A2-d | (d) in accordance with the approved plans in the table below: | | | | | | |
| Architectural Plans Prepared by BVN | | | | | | | |
| | A0-106 B Demolition Plan 14/11/2018 | | | | | | |
| | A0-108 B Proposed Site Plan 14/11/2018 | | | | | | |
| | A0-200 B Lv 00 Floor Plan 14/11/2018 | | | | | | |
| | A0-201 B Lv 01 Floor Plan 14/11/2018 | | | | | | |
| | A0-202 B Lv 02 Floor Plan 14/11/2018 | | | | | | |
| | A0-203 B Lv 03 Floor Plan 14/11/2018 | | | | | | |
| | A0-204 B Lv 04 Floor Plan 14/11/2018 | | | | | | |
| | A0-205 B Lv 05 Floor Plan 14/11/2018 | | | | | | |
| | A0-206 B Lv 06 Floor Plan 14/11/2018 | | | | | | |
| | A0-207 B Lv 07 Floor Plan 14/11/2018 | | | | | | |
| | A0-208 B Lv 08 Floor Plan 14/11/2018 | | | | | | |
| | A0-209 B Lv 09 Floor Plan 14/11/2018 | | | | | | |
| | A0-210 B Lv 10 Floor Plan 14/11/2018 | | | | | | |
| | A0-211 B Lv 11 Floor Plan 14/11/2018 | | | | | | |
| | A0-212 B Lv 12 Floor Plan 14/11/2018 | | | | | | |
| | A0-213 B Lv 13 Floor Plan 14/11/2018 | | | | | | |
| | A0-214 B Lv 14 Floor Plan 14/11/2018 | | | | | | |
| | A0-215 B Lv 15 Roof Plan 14/11/2018 | | | | | | |
| | A0-216 B Lv B1 Floor Plan 14/11/2018 | | | | | | |
| | A0-220 A Lv 00 General Arrangement 14/11/2018 | | | | | | |
| | A0-221 A Lv 01 General Arrangement 14/11/2018 | | | | | | |
| | A0-222 A Lv 02 General Arrangement 14/11/2018 | | | | | | |
| | A0-223 A Lv 03 General Arrangement 14/11/2018 | | | | | | |
| | A0-224 A Lv 04 General Arrangement 14/11/2018 | | | | | | |
| | A0-225 A Lv 05 General Arrangement 14/11/2018 | | | | | | |
| | A0-226 A Lv 06 General Arrangement 14/11/2018 | | | | | | |
| | A0-227 A Lv 07 General Arrangement 14/11/2018 | | | | | | |
| | A0-228 A Lv 08 General Arrangement 14/11/2018 | | | | | | |
| | A0-229 A Lv 09 General Arrangement 14/11/2018 | | | | | | |
| | A0-230 A Lv 10 General Arrangement 14/11/2018 | | | | | | |
| | A0-231 A Lv 11 General Arrangement 14/11/2018 | | | | | | |
| | A0-232 A Lv 12 General Arrangement 14/11/2018 | | | | | | |
| | A0-233 A Lv 13 General Arrangement 14/11/2018 | | | | | | |
| | A0-234 A Lv 14 General Arrangement 14/11/2018 | | | | | | |
| | A0-235 A Lv Roof General Arrangement 14/11/2018 | | | | | | |
| | A0-236 A Lv B1 General Arrangement 14/11/2018 | | | | | | |
| | A0-300 B Elevations – North 14/11/2018 | | | | | | |
| | A0-301 B Elevations – South 14/11/2018 | | | | | | |
| | A0-302 B Elevations – West 14/11/2018 | | | | | | |
| | A0-303 B Elevations – East 14/11/2018 | | | | | | |
| | A0-310 B Building Sections 14/11/2018 | | | | | | |
| | A0-311 B Building Sections 14/11/2018 | | | | | | |
| | A0-350 B Material Sample Board 14/11/2018 | | | | | | |
| Landscape Plans prepared by Arcadia Landscape Architecture | | | | | | | |
| | 101 B Plant Schedule 21/08/2018 | | | | | | |
| | 102 B Landscape Level 01 Forecourt 21/08/2018 | | | | | | |
| | 103 B Landscape Level 01 Courtyard 2 21/08/2018 | | | | | | |
| | 104 B Landscape level 0 Atrium 21/08/2018 | | | | | | |
| | 105 B Landscape level 0 PECC Courtyard 21/08/2018 | | | | | | |
| | 106 B Landscape Level 06 21/08/2018 | | | | | | |
| | - 4 Vision Overall Master Plan August 2018 | | | | | | |
| | - 4 Vision Stage One Landscape Plan August 2018 | | | | | | |
| | - 4 Vision Rooftop Landscape Plan August 2018 | | | | | | |
| Concept stormwater, sediment and erosion control plan prepared by Bonacci | | | | | | | |
| | NHR-BON-DRW- CIV-TB1000001 Rev C Drawing Register and Construction Notes 8/10/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10001001 Rev C Soil and Water Management Plan Sheet 18/10/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10001002 Rev C Soil and Water Management Plan Sheet 28/10/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10001100 Rev B Soil and Water Management Details 06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002001 Rev D Bulk Earthworks Plan Sheet 136/07/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002002 Rev D Bulk Earthworks Plan Sheet 224/07/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002101 Rev B Bulk Earthworks Longitudinal Sections Sheet 1 01/06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002102 Rev C Bulk Earthworks Longitudinal Sections Sheet 2 01/06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002103 Rev B Bulk Earthworks Longitudinal Sections Sheet 3 01/06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002104 Rev B Bulk Earthworks Longitudinal Sections Sheet 4 01/06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002105 Rev B Bulk Earthworks Longitudinal Sections Sheet 5 01/06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10002106 Rev B Bulk Earthworks Longitudinal Sections Sheet 6 09/04/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10003001 Rev B Siteworks and Stormwater Drainage Plan Sheet 1 01/06/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10003002 Rev B Siteworks and Stormwater Drainage Plan Sheet 2 03/07/2018 | | | | | | |
| | NHR-BON-DRW- CIV-TB10003011 Rev A Stormwater Drainage Longitudinal Sections Sheet 1 01/06/2018 | | | | | | |
| A3 | A3. Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: | | | | | | |
| A3-a | (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and | Note | Note | Note | NA | NA | NA |
| A3-b | (b) the implementation of any actions or measures contained in any such document referred to in (a) above. | | | | | | |
| A4 | A4. The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. | Note | Note | Note | NA | NA | NA |
| Limits of Consent | | | | | | | |
| A5 | A5. This consent lapses five years after the date of consent unless the works associated with the development have physically commenced. | Note | Note | Note | NA | NA | NA |

| | | | | | | | |
|---|--|---|---|---|----|----|----|
| | Prescribed Conditions | | | | | | |
| A6 | A6. The Applicant must comply with all relevant prescribed conditions of development consent under Part 5, Division 8A of the EP&A Regulation. | CBRE/CPB Contractors | At all times | Ongoing review and status of the SSDA Matrix | | NA | NA |
| | Planning Secretary as Moderator | | | | | | |
| A7 | A7. In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties. | Note | Note | Note | NA | NA | NA |
| | Long Service Levy | | | | | | |
| A8 | A8. For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441. | CPB Contractors | At all times | Pay the LSL and issue to the Certifier and CC received | | NA | NA |
| | Legal Notices | | | | | | |
| A9 | A9. Any advice or notice to the consent authority must be served on the Planning Secretary. | Note | Note | Note | | NA | NA |
| | Evidence of Consultation | | | | | | |
| A10 | A10. Where conditions of this consent require consultation with an identified party, the Applicant must: | | | | | | |
| A10-a | (a) consult with the relevant party prior to submitting the subject document for information or approval; and | Health Infrastructure / CPB Contractors | At All Times | Completed as part of the SSDA and evidence issued to the Building Certifier where required | | | |
| A10-b | (b) provide details of the consultation undertaken including: | | | | | | |
| A10-b(i) | (i) the outcome of that consultation, matters resolved and unresolved; and | | | | | | |
| A10-b(ii) | (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. | | | | | | |
| | Staging, Combining and Updating Strategies, Plans or Programs | | | | | | |
| A11 | A11. With the approval of the Planning Secretary, the Applicant may: | | | | | | |
| A11-a | (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program); | CPB Contractors | At all times | Staging Plans / Construction Management Plan to be agreed with the Certifiers | | | |
| A11-b | (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and | CPB Contractors | At all times | Staging Plans / Construction Management Plan to be agreed with the Certifiers | | | |
| A11-c | (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development). | CPB Contractors | At all times | Staging Plans / Construction Management Plan to be agreed with the Certifiers | | | |
| A12 | A12. If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent. | CPB Contractors | At all times | Staging Plans / Construction Management Plan to be agreed with the Certifiers | | | |
| A13 | A13. If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program. | CPB Contractors | At all times | Staging Plans / Construction Management Plan to be agreed with the Certifiers | | | |
| | Demolition | | | | | | |
| A14 | A14. Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works. | CPB Contractors | Prior to Construction Commencing (Demolition) | Issue proposal to the Certifying Authority with receipt of supporting documentation to address this consent | | | |
| | Structural Adequacy | | | | | | |
| A15 | A15. All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. | Health Infrastructure/CPB Contractors | All | Consultants to understand design requirements when designing all aspects of the development | | | |
| | External Walls and Cladding | | | | | | |
| A16 | A16. The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA. | Note | Note | Consultants to understand design requirements when designing all aspects of the development | | | |
| | Applicability of Guidelines | | | | | | |
| A17 | A17. 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. | Note | Note | Note | NA | NA | NA |
| A18 | A18. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them. | Note | Note | Note | NA | NA | NA |
| | Monitoring and Environmental Audits | | | | | | |
| A19 | A19. Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. | Note | Note | Note | NA | NA | NA |
| | Access to Information | | | | | | |
| A20 | A20. At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: | | | | | | |
| A20-a | (a) make the following information and documents (as they are obtained or approved) publicly available on its website: | CPB Contractors | At All Times | Folder to be kept in Site Office for SSDA Compliance | | | |
| A20-a(i) | (i) the documents referred to in condition A2 of this consent; | | | | | | |
| A20-a(ii) | (ii) all current statutory approvals for the development; | | | | | | |
| A20-a(iii) | (iii) all approved strategies, plans and programs required under the conditions of this consent; | | | | | | |
| A20-a(iv) | (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; | | | | | | |
| A20-a(v) | (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; | | | | | | |
| A20-a(vi) | (vi) a summary of the current stage and progress of the development; | | | | | | |
| A20-a(vii) | (vii) contact details to enquire about the development or to make a complaint; | | | | | | |
| A20-a(viii) | (viii) a complaints register, updated monthly; | | | | | | |
| A20-a(ix) | (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; | | | | | | |
| A20-a(x) | (x) any other matter required by the Planning Secretary; and | | | | | | |
| A20-b | (b) keep such information up to date, to the satisfaction of the Planning Secretary. | | | | | | |
| | Compliance | | | | | | |
| A21 | A21. The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development. | CPB Contractors | At All Times | SSDA to be issued as a tender document | | | |
| | ADVISORY NOTES | | | | | | |
| AN1 | AN1. All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents | Note | Note | Note | NA | NA | NA |
| PART B - PRIOR TO COMMENCEMENT OF CONSTRUCTION | | | | | | | |
| | Notification of Commencement | | | | | | |
| B1 | B1. The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates | Health Infrastructure/CPB Contractors | Prior to Construction Commencing | CPB to notify HI of works commencing. HI to issue letter to DPE | | | |
| B2 | B2. If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage. | Health Infrastructure/CPB Contractors | Prior to Construction Commencing | CPB to notify HI of works commencing. HI to issue letter to DPE | | | |
| | Certified Drawings | | | | | | |
| B3 | B3. Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: | CPB Contractors | Prior to Construction Commencing | Documents to be issued to the certifier and the Construction Certificate obtained. | | | |
| B3-a | (a) the relevant clauses of the BCA; and | | | | | | |
| B3-b | (b) this development consent. | | | | | | |

| | | | | | | | |
|------------|---|---|----------------------------------|---|--|--|--|
| | Reflectivity | | | | | | |
| B4 | B4. The building materials used on the facades of all buildings will be designed so as not to result in glare that causes discomfort or threatens the safety of pedestrians or drivers. A report/statement demonstrating consistency with this requirement will be submitted to the satisfaction of the Certifying Authority prior to the commencement of facade works. | CPB Contractors | Prior to Construction Commencing | Report to be issued by the Architect to the Building Certifier | | | |
| | External Walls and Cladding | | | | | | |
| B5 | B5. Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. | CPB Contractors | Prior to Construction Commencing | Report to be issued by the Architect to the Building Certifier | | | |
| B6 | B6. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it. | CPB Contractors | Prior to Construction Commencing | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | | |
| | Protection of Public Infrastructure | | | | | | |
| B7 | B7. Before the commencement of construction, the Applicant must: | | | | | | |
| B7-a | (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; | Health Infrastructure / CPB Contractors | Prior to Construction Commencing | Consult with relevant stakeholders | | | |
| B7-b | (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and | CPB Contractors | Prior to Construction Commencing | Complete Dilapidation Report | | | |
| B7-c | (c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council. | Health Infrastructure / CPB Contractors | Prior to Construction Commencing | Issue to Council, Planning Secretary & Certifying Authority and evidence sent to Certifier for Crown Cert. | | | |
| | Site Contamination | | | | | | |
| B8 | B8. Remediation approved as part of this development consent must be carried out in accordance with the Remedial Action Plan (54794/118777 - Rev O) dated 9/11/2018 and prepared by JBS & G. | CPB Contractors | Prior to Construction Commencing | Complete as per RAP. | | | |
| B9 | B9. Prior to the commencement of earthworks, 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 hospital land use and be provided to the satisfaction of the Certifying Authority. | Health Infrastructure | Prior to Construction Commencing | Site Audit Report and Section A Site Audit Statement | | | |
| | Unexpected Contamination Procedure | | | | | | |
| B10 | B10. Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B20 and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site | CPB Contractors | Prior to Construction Commencing | Complete UFP and include in CEMP | | | |
| | Utilities and Services | | | | | | |
| B11 | B11. Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers. | Health Infrastructure | Prior to Construction Commencing | Discuss all works and obtain approval from | | | |
| B12 | B12. Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services. | Health Infrastructure | Prior to Construction Commencing | Discuss all works and obtain approval from | | | |
| | Community Communication Strategy | | | | | | |
| B13 | B13. A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction. The Community Communication Strategy must: | | | | | | |
| B13-a | (a) identify people to be consulted during the design and construction phases; | | | | | | |
| B13-b | (b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; | Health Infrastructure | Prior to Construction Commencing | Develop a Community Communication Report | | | |
| B13-c | (c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; | | | | | | |
| B13-d | (d) set out procedures and mechanisms: | | | | | | |
| B13-d(i) | (i) through which the community can discuss or provide feedback to the Applicant; | | | | | | |
| B13-d(ii) | (ii) through which the Applicant will respond to enquiries or feedback from the community; and | | | | | | |
| B13-d(iii) | (iii) to resolve any issues and mediate any disputes that may arise in relation to construction and operation of the development, including disputes regarding rectification or compensation. | | | | | | |
| B14 | B14. The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work. | Health Infrastructure | Prior to Construction | Submit to Planning Secretary for approval | | | |
| B15 | B15. Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary. | Health Infrastructure | Prior to Construction | Receive approval prior to construction | | | |
| | Ecologically Sustainable Development | | | | | | |
| B16 | B16. Within 6 months of the commencement of construction, the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority unless the NSW Health Engineering Services Guidelines are updated demonstrating equivalency with an accredited rating scheme to the satisfaction of the Planning Secretary. | CPB Contractors | During Construction | Develop report for achieving Greenstar Rating | | | |
| | Outdoor Lighting | | | | | | |
| B17 | B17. Prior to commencement of construction, all outdoor lighting within the site must comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-1997 Control of the obtrusive effects of outdoor lighting. Lighting must comply with any recommendations of the review undertaken under Condition B44 to ensure the ongoing safe operation of the existing helipad on the site. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority. | CPB Contractors | Prior to Construction Commencing | Lighting to be designed by competent consultant who understands requirements of the SSDA. | | | |
| | Access for People with Disabilities | | | | | | |
| B18 | B18. The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans. | CPB Contractors | Prior to Construction Commencing | Access to be designed by competent consultant who understands requirements of the SSDA. | | | |
| | Environmental Management Plan Requirements | | | | | | |
| B19 | B19. Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: | | | | | | |
| B19-a | (a) detailed baseline data; | | | | | | |
| B19-b | (b) details of: | | | | | | |
| B19-b(i) | (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); | | | | | | |
| B19-b(ii) | (ii) any relevant limits or performance measures and criteria; and | | | | | | |
| B19-b(iii) | (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; | | | | | | |
| B19-c | (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; | | | | | | |
| B19-d | (d) a program to monitor and report on the: | | | | | | |
| B19-d(i) | (i) impacts and environmental performance of the development; | | | | | | |
| B19-d(ii) | (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; | CPB Contractors | Prior to Construction Commencing | Development of the Managing Plans | | | |
| B19-e | (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; | | | | | | |
| B19-f | (f) a program to investigate and implement ways to improve the environmental performance of the development over time; | | | | | | |
| B19-g | (g) a protocol for managing and reporting any: | | | | | | |
| B19-g(i) | (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); | | | | | | |
| B19-g(ii) | (ii) complaint; | | | | | | |
| B19-g(iii) | (iii) failure to comply with statutory requirements; and | | | | | | |
| B19-h | (iii) a protocol for periodic review of the plan | | | | | | |

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| B20 | B20. The Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following: | | | | | |
| B20-a | (a) Details of: | | | | | |
| B20-a(i) | (i) hours of work; | | | | | |
| B20-a(ii) | (ii) 24-hour contact details of site manager; | | | | | |
| B20-a(iii) | (iii) management of dust and odour to protect the amenity of the neighbourhood; | | | | | |
| B20-a(iv) | (iv) stormwater control and discharge; | | | | | |
| B20-a(v) | (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; | | | | | |
| B20-a(vi) | (vi) groundwater management plan including measures to prevent groundwater contamination; | | | | | |
| B20-a(vii) | (vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; | CPB Contractors | Prior to Construction Commencing | Development of the Environmental Management Plan | | |
| B20-a(viii) | (viii) community consultation and complaints handling; | | | | | |
| B20-b | (b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B22); | | | | | |
| B20-c | (c) Construction Noise and Vibration Management Sub-Plan (see condition B23); | | | | | |
| B20-d | (d) Construction Waste Management Sub-Plan (see condition B24); | | | | | |
| B20-e | (e) Construction Soil and Water Management Sub-Plan (see condition B25); | | | | | |
| B20-f | (f) Flood Emergency Response (see condition B26); | | | | | |
| B20-g | (g) an unexpected finds protocol for contamination and associated communications procedure; | | | | | |
| B20-h | (h) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; | | | | | |
| B20-i | (i) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site; and | | | | | |
| B21 | B21. The Applicant must not commence construction of the development until the CEMP is approved by the Certifying Authority and a copy submitted to the Planning Secretary. | CPB Contractors | Prior to Construction Commencing | Develop and issue the CEMP to the planning authority | | |
| B22 | B22. The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: | | | | | |
| B22-a | (a) be prepared by a suitably qualified and experienced person(s); | | | | | |
| B22-b | (b) be prepared in consultation with relevant road authority; | | | | | |
| B22-c | (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; | | | | | |
| B22-d | (d) detail heavy vehicle routes, access and parking arrangements; | | | | | |
| B22-e | (e) include a Driver Code of Conduct to: | CPB Contractors | Prior to Construction Commencing | Develop the Construction Traffic and Pedestrian Management Sub-Plan | | |
| B22-e(i) | (i) minimise the impacts of earthworks and construction on the local and regional road network; | | | | | |
| B22-e(ii) | (ii) minimise conflicts with other road users; | | | | | |
| B22-e(iii) | (iii) minimise road traffic noise; and | | | | | |
| B22-e(iv) | (iv) ensure truck drivers use specified routes; | | | | | |
| B22-f | (f) include a program to monitor the effectiveness of these measures; and | | | | | |
| B22-g | (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes. | | | | | |
| B23 | B23. The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: | | | | | |
| B23-a | (a) be prepared by a suitably qualified and experienced noise expert; | | | | | |
| B23-b | (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); | | | | | |
| B23-c | (c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; | CPB Contractors | Prior to Construction Commencing | Develop the Construction Noise and Vibration Management Sub-Plan | | |
| B23-d | (d) include strategies that have been developed with the community for managing high noise generating works; | | | | | |
| B23-e | (e) describe the community consultation undertaken to develop the strategies in condition B23(d); and | | | | | |
| B23-f | (f) include a complaints management system that would be implemented for the duration of the construction. | | | | | |
| B24 | B24. The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the following: | | | | | |
| B24-a | (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; | | | | | |
| B24-b | (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works. | CPB Contractors | Prior to Construction Commencing | Develop the Construction Waste Management Sub-Plan | | |
| B25 | B25. The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSWP) and the plan must address, but not be limited to, the following: | | | | | |
| B25-a | (a) be prepared by a suitably qualified expert, in consultation with Council; | | | | | |
| B25-b | (b) describe all erosion and sediment controls to be implemented during construction; | | | | | |
| B25-c | (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); | CPB Contractors | Prior to Construction Commencing | Develop the Construction Soil and Water Management Plan | | |
| B25-d | (d) detail all off-Site flows from the Site; and | | | | | |
| B25-e | (e) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI). | | | | | |
| B26 | B26. The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: | | | | | |
| B26-a | (a) be prepared by a suitably qualified and experienced person(s); | | | | | |
| B26-b | (b) address the provisions of the Floodplain Risk Management Guideline (OEH, 2007); | | | | | |
| B26-c | (c) include details of: | | | | | |
| B26-c(i) | (i) the flood emergency responses for both construction and operation phases of the development; | CPB Contractors | Prior to Construction Commencing | Develop the Flood Emergency Response Sub-Plan | | |
| B26-c(ii) | (ii) predicted flood levels; | | | | | |
| B26-c(iii) | (iii) flood warning time and flood notification; | | | | | |
| B26-c(iv) | (iv) assembly points and evacuation routes; | | | | | |
| B26-c(v) | (v) evacuation and refuge protocols; and | | | | | |
| B26-c(vi) | (vi) awareness training for employees and contractors, and students. | | | | | |
| B27 | Construction Parking B27. Prior to the commencement of construction, the Applicant must provide sufficient parking facilities for heavy vehicles on-site (unless alternative parking is agreed to in writing from the relevant road authority) and ensure that construction traffic associated with the development minimises on-street parking or the use of public parking facilities. | CPB Contractors | Prior to Construction Commencing | Traffic Consultant to confirm sufficient parking | | |
| B28 | Road Design and Traffic Facilities B28. All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works. | CPB Contractors | Where applicable | Traffic Consultant to confirm sufficient parking with relevant consultant | | |
| B29 | Stormwater Management System B29. Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: | | | | | |
| B29-a | (a) be designed by a suitably qualified and experienced person(s); | | | | | |
| B29-b | (b) be generally in accordance with the conceptual design in the EIS as modified in the RTS; | | | | | |
| B29-c | (c) be in accordance with applicable Australian Standards; | | | | | |
| B29-d | (d) be designed in accordance with Council's Stormwater Drainage for Building Developments and Water Sensitive Urban Design Policy. The stormwater drainage plans must include site specific cross-sections and plan view details for all stormwater treatment measures; | CPB Contractors | Prior to Commencing Construction | Civil designer to incorporate SSDA conditions in design | | |
| B29-e | (e) ensure that the system capacity has been designed in accordance with <i>Australian Rainfall and Runoff</i> (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines; | | | | | |
| B29-f | (f) divert existing clean surface water around operational areas of the site; | | | | | |
| B29-g | (g) direct all sediment laden water in overland flow away from the leachate management system; | | | | | |
| B29-h | (h) prevent cross-contamination of clean and sediment or leachate laden water. | | | | | |

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| | Operational Noise – Design of Mechanical Plant and Equipment | | | | | | |
| B30 | B30. Prior to commencement of construction, the Applicant must incorporate the noise mitigation recommendations in the Acoustic Assessment (Rev 9) prepared by Acoustic Logic dated 15/11/2018, into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Assessment (Rev 9) prepared by Acoustic Logic dated 15/11/2018. | CPB Contractors | Prior to Commencing Construction | Update to the Construction Noise and Vibration Management Sub-Plan | | | |
| | Biodiversity | | | | | | |
| B31 | B31. Prior to any clearing or construction works, the Applicant must purchase and 2 ecosystem credits to offset the removal of native vegetation on site. The ecosystem credits must be determined in accordance with the OEH's Framework for Biodiversity Assessment (FBA) and the Biobanking Assessment Methodology 2014 (BBAM). | Health Infrastructure | Prior to Commencing Construction / Clearing | Purchase 2 ecosystem credits | | | |
| | Construction and Demolition Waste Management | | | | | | |
| B32 | B32. The Applicant must notify the RMS Traffic Management Centre of the truck route(s) to be followed by trucks transporting waste material from the site, prior to the commencement of the removal of any waste material from the site. | CPB Contractors | Prior to Commencing Construction | Traffic Consultant to liaise with RMS and advise truck routes. | | | |
| | Operational Waste Storage and Processing | | | | | | |
| B33 | B33. Prior to the commencement of construction, the Applicant must obtain agreement from Council for the design of the operational waste storage area where waste removal is undertaken by Council. | Health Infrastructure | Prior to Commencing Construction | Discuss operation waste storage with Council | | | |
| | Mechanical Ventilation | | | | | | |
| B34 | B34. All mechanical ventilation systems must be designed in accordance with Part F4.5 of the BCA and must comply with the AS 1668.2:2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and AS/NZS 3666.1:2011 Air handling and water systems of buildings– Microbial control to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction. | CPB Contractors | During Construction | Consultant to understand conditions in the SSDA and incorporate in design. | | | |
| | Rainwater Harvesting | | | | | | |
| B35 | B35. Prior to the commencement of construction, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer. | CPB Contractors | Prior to Commencing Construction | Consultant to understand conditions in the SSDA and incorporate in design. | | | |
| | Roadworks and Access | | | | | | |
| B36 | B36. Prior to the commencement of construction, the Applicant must submit design plans to the satisfaction of the relevant roads authority which demonstrate that the proposed accesses to the development are designed to accommodate the turning path of the largest vehicle accessing the site. | CPB Contractors | Prior to Commencing Construction | Traffic Consultant to develop the Construction Traffic and Pedestrian Management Sub-Plan | | | |
| | Car Parking and Service Vehicle Layout | | | | | | |
| B37 | B37. Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: | | | | | | |
| B37-a | (a) all vehicles must enter and leave the Site in a forward direction; | | | | | | |
| B37-b | (b) minimum of 59 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2890.1; | Health Infrastructure/CPB Contractors | Prior to Commencing Construction | Design consultant to understand requirements of the SSDA and develop the design accordingly | | | |
| B37-c | (c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the Site, must be in accordance with AUSTROADS; and | | | | | | |
| B37-d | (d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed. | | | | | | |
| | Bicycle Parking and End-of-Trip Facilities | | | | | | |
| B38 | B38. Compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: | | | | | | |
| B38-a | a) the provision of a minimum 25 bicycle parking spaces; | | | | | | |
| B38-b | b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 <i>Parking facilities - Bicycle parking</i> , and be located in easy to access, well-lit areas that incorporate passive surveillance; | Health Infrastructure | Prior to Commencing Construction | Design consultant to understand requirements of the SSDA and develop the design accordingly | | | |
| B38-c | c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool; | | | | | | |
| B38-d | d) appropriate pedestrian and cyclist advisory signs are to be provided; and | | | | | | |
| B38-e | e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority. | | | | | | |
| | Public Domain Works | | | | | | |
| B39 | B39. Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority. | CPB Contractors | Where applicable | Liaise with Council | | | |
| | Compliance Reporting | | | | | | |
| B40 | B40. No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority. | | Prior to Construction Commencing | Develop Compliance Report | | | |
| B41 | B41. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). | Health Infrastructure | | | | | |
| B42 | B42. The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done. | | Ongoing | Make report publicly available | | | |
| B43 | B43. Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance | Note | Note | Note | NA | NA | NA |
| | Existing Helipad / Helicopter Operations During Construction | | | | | | |
| B44 | B44. Prior to the commencement of construction, helipad / helicopter operations at the site are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. The review must consider the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and / or flight paths where required to ensure safe ongoing helicopter operations at the site. A report summarising the outcome of the review must be submitted to the Certifying Authority. | CPB Contractors | Prior to Construction Commencing (Helipad) | Aviation Consultant to develop the report to satisfy this condition | | | |
| | Proposed Helipad Design | | | | | | |
| B45 | B45. Prior to the construction of the proposed helipad, a report prepared by a suitably qualified and experienced aviation professional must be submitted to the satisfaction of the Certifying Authority which states that the design of the helipad incorporates the relevant details outlined in Civil Aviation Safety Authority Civil Aviation Advisory Publication CAAP 92-2(2) Guidelines for the establishment and other relevant National and International guidelines. | CPB Contractors | Prior to Construction Commencing (Helipad) | Aviation Consultant to develop the report to satisfy this condition | | | |
| | Proposed Helipad Operations | | | | | | |
| B46 | B46. Prior to the construction of the helipad, future ongoing helicopter operations to the site are to be reviewed by a suitably qualified and experienced aviation professional. Proposed flight paths to the helipad shall be identified in consultation with relevant stakeholders in accordance with Civil Aviation Safety Authority Civil Aviation Advisory Publication CAAP 92-2(2) Guidelines for the establishment and other relevant National and International guidelines. A report summarising the outcome of the review and a Three-dimensional Visual Flight Rules Approach and Departure Path and Transitional Surface Survey must be submitted to the satisfaction of Certifying Authority and a copy submitted to the Department and Council. | CPB Contractors | Prior to Construction Commencing (Helipad) | Aviation Consultant to review the ongoing helipad operations | | | |

| PART C - DURING CONSTRUCTION | | | | | | |
|------------------------------|---|-----------------|---|--|--|--|
| | Approved Plans to be On-site | | | | | |
| C1 | C1. A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority. | CPB Contractors | At All Times | Folder to be kept in Site Office for SSDA Compliance | | |
| | Site Notice | | | | | |
| C2 | C2. A site notice(s): | | | | | |
| C2-a | (a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer. | | | | | |
| C2-b | (b) is to satisfy all but not be limited to, the following requirements: | | | | | |
| C2-b(i) | (i) 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; | CPB Contractors | At All Times | Signage to be posted at the site boundary | | |
| C2-b(ii) | (ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period; | | | | | |
| C2-b(iii) | (iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and | | | | | |
| C2-b(iv) | (iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted. | | | | | |
| | Operation of Plant and Equipment | | | | | |
| C3 | C3. All plant and equipment used on site, or to monitor the performance of the development must be: | | | | | |
| C3-a | a) maintained in a proper and efficient condition; and | CPB Contractors | At All Times | Maintenance and operation checks | | |
| C3-b | b) operated in a proper and efficient manner. | | | | | |
| | Demolition | | | | | |
| C4 | C4. Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works. | CPB Contractors | Prior to Construction Commencing | Qualified personnel | | |
| | Construction Hours | | | | | |
| C5 | C5. Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 7am and 5pm, Saturdays. No work may be carried out on Sundays or public holidays. | CPB Contractors | At All Times | Manage the site in accordance with the approved hours. | | |
| C6 | C6. Activities may be undertaken outside of the hours in condition C5 if required: | | | | | |
| C6-a | (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or | | | | | |
| C6-b | (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or | CPB Contractors | At all times | Include in emergency procedure | | |
| C6-c | (c) where the works are inaudible at the nearest sensitive receivers; or | | | | | |
| C6-d | (d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works. | | | | | |
| C7 | C7. Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards. | CPB Contractors | At all times | Include in emergency procedure | | |
| C8 | C8. Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday. | CPB Contractors | At all times | Manage the site in accordance with the approved hours. | | |
| | Implementation of Management Plans | | | | | |
| C9 | C9. The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans). | CPB Contractors | At all times | Implementation of the CEMP | | |
| | Construction Traffic | | | | | |
| C10 | C10. All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping, unless directed by traffic control. | CPB Contractors | At all times | Implement in Management Plans and monitor onsite | | |
| | Road Occupancy Licence | | | | | |
| C11 | C11. A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities. | CPB Contractors | At All Times (where applicable) | Application and approval of the Road Occupancy Licence | | |
| | SafeWork Requirements | | | | | |
| C12 | C12. To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | |
| | Hoarding Requirements | | | | | |
| C13 | C13. The following hoarding requirements must be complied with: | | | | | |
| C13-a | (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; | | | | | |
| C13-b | (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and | CPB Contractors | At All Times | Hoarding only to be installed inside the project and approved template for all HI branding | | |
| C13-c | (c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve. | | | | | |
| | No Obstruction of Public Way | | | | | |
| C14 | C14. 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. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | |
| C15 | C15. The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | |
| C16 | C16. The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | |
| C17 | C17. The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | |
| C18 | C18. Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | |
| C19 | C19. To provide a noise barrier during works, a Temporary 2.7m high solid noise screen around the perimeter of the child care centre area is to be erected and managed during the demolition and construction. | CPB Contractors | Prior to Construction Commencing (Where applicable) | Construct Hoarding between CPB site and Childcare Centre | | |
| | Vibration Criteria | | | | | |
| C20 | C20. Vibration caused by construction at any residence or structure outside the site must be limited to: | | | | | |
| C20-a | (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 | | | | | |
| C20-b | (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). | CPB Contractors | At all times | Implementation of the Noise and Vibration Management Plan. | | |
| C21 | 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. | | | | | |
| C22 | 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 B23 of this consent. | | | | | |

| | | | | | | | | |
|-------|--|-----------------------|----------------------------------|--|----|----|----|----|
| | Detailed Site Investigation | | | | | | | |
| C23 | C23. Following the demolition of any existing structures, infrastructure and in ground utilities, the Applicant is to carry out further investigation of soil contamination (including within the footprint and immediate surrounds of those structures, infrastructures and utilities prior to undertaking any construction) to address any contamination with regard to the following: | | | | | | | |
| C23-a | (a) NSW EPA Sampling Design Guidelines; | CPB Contractors | Prior to Construction Commencing | Follow the existing RAP and update as required | | | | |
| C23-b | (b) Guidelines for the NSW Site Auditor Scheme (3rd edition) 2017; | | | | | | | |
| C23-c | (c) Guidelines for Consultants Reporting on Contamination Sites, 2011; and | | | | | | | |
| C23-d | (d) The National Environment Protection (Assessment of Contamination) Measure. | | | | | | | |
| C24 | C24. The RAP must be updated based on the findings of the further site investigation constructed once existing buildings are demolished on the site. | | | | | | | |
| | Tree Protection | | | | | | | |
| C25 | C25. For the duration of the construction works: | | | | | | | |
| C25-a | (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; | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | | | |
| C25-b | (b) any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | | | |
| C25-c | (c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Arboricultural Development Assessment Report prepared by Moore Trees Arboricultural Services dated 26/11/2018; and | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | | | |
| C25-d | (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. | CPB Contractors | At All Times | Implementation of requirements in induction, supervision and audits. | | | | |
| | Dust Minimisation | | | | | | | |
| C26 | C26. The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent. | | | | | | | |
| C27 | C27. During construction, the Applicant must ensure that: | | | | | | | |
| C27-a | (a) exposed surfaces and stockpiles are suppressed by regular watering; | CPB Contractors | During Construction | Include mitigation measures in Environmental Plan | | | | |
| C27-b | (b) all trucks entering or leaving the site with loads have their loads covered; | | | | | | | |
| C27-c | (c) trucks associated with the development do not track dirt onto the public road network; | | | | | | | |
| C27-d | (d) public roads used by these trucks are kept clean; and | | | | | | | |
| C27-e | (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces. | | | | | | | |
| | Air Quality Discharges | | | | | | | |
| C28 | C28. The Applicant must install and operate equipment in line with best practice to ensure that the development complies with all load limits, air quality criteria/air emission limits and air quality monitoring requirements as specified in the EPL applicable to the site. | CPB Contractors | During Construction | Include mitigation measures in Environmental Plan | | | | |
| | Erosion and Sediment Control | | | | | | | |
| C29 | C29. All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. | CPB Contractors | During Construction | Include mitigation measures in Environmental Plan | | | | |
| | Imported Soil | | | | | | | |
| C30 | C30. The Applicant must: | | | | | | | |
| C30-a | (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; | CPB Contractors | During Construction | Include mitigation measures in Environmental Plan | | | | |
| C30-b | (b) keep accurate records of the volume and type of fill to be used; and | | | | | | | |
| C30-c | (c) make these records available to the [Department/Certifying Authority] upon request. | | | | | | | |
| | Disposal of Seepage and Stormwater | | | | | | | |
| C31 | C31. Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997. | CPB Contractors | During Construction | Receive approval prior to pumping | | | | |
| | Unexpected Finds Protocol – Aboriginal Heritage | | | | | | | |
| C32 | C32. In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of OEH. | CPB Contractors | Prior to Construction Commencing | Implementation of requirements in induction, supervision and audits. | | | | |
| | Waste Storage and Processing | | | | | | | |
| C33 | C33. If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH. | | | | | | | |
| C34 | C34. Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties. | | | | | | | |
| C35 | C35. All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014). | CPB Contractors | During Construction | Include mitigation measures in Environmental Plan | | | | |
| C36 | C36. The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises. | | | | | | | |
| C37 | C37. 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. | | | | | | | |
| | Handling of Asbestos | | | | | | | |
| C38 | C38. The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – ‘Transportation and management of asbestos waste’ must also be complied with. | Note | Note | Note | NA | NA | NA | NA |
| | Independent Environmental Audit | | | | | | | |
| C39 | C39. 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. | Health Infrastructure | Prior to Construction Commencing | Engagement of a Independent Auditors & Program | | | | |
| C40 | C40. No later than four weeks before the date notified for the commencement of construction, an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority. | Health Infrastructure | Prior to Construction Commencing | Independent Audit Report, Program and Table | | | | |
| C41 | C41. Table 1 of the Independent Audit Post Approval Requirements (Department 2009) is amended so that the frequency of audits required in the construction phase is: | | | | | | | |
| C41-a | (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and | Note | Note | NA | NA | NA | NA | NA |
| C41-b | (b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. | | | | | | | |
| C42 | C42. In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks notice to the applicant of the date upon which the audit must be commenced. | Note | Note | NA | NA | NA | NA | NA |
| C43 | C43. Independent Audits of the development must be carried out in accordance with: | | | | | | | |
| C43-a | (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C39 of this consent; and | Note | Note | NA | NA | NA | NA | NA |
| C43-b | (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018). | | | | | | | |
| C44 | C44. In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: | | | | | | | |
| C44-a | (a) review and respond to each Independent Audit Report prepared under condition C41 of this consent; | Note | Note | NA | NA | NA | NA | NA |
| C44-b | (b) submit the response to the Department and the Certifying Authority; and | | | | | | | |

| | | | | | | | |
|---|--|---------------------------------------|---------------------|---|----|----|----|
| C44-c | (c) make each independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done. | | | | | | |
| C45 | C45. Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance. | Note | Note | NA | NA | NA | NA |
| Incident Notification, Reporting and Response | | | | | | | |
| C46 | C46. The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident. | Health Infrastructure/CPB Contractors | During Construction | Report all incidents to Health Infrastructure for elevation to the Department | | | |
| C47 | C47. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1. | | | | | | |
| Non-Compliance Notification | | | | | | | |
| C48 | C48. The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. | Health Infrastructure/CPB Contractors | During Construction | Report all non-compliances to Health Infrastructure for elevation to the Department | | | |
| C49 | C49. 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. | | | | | | |
| C50 | C50. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance. | | | | | | |
| Revision of Strategies, Plans and Programs | | | | | | | |
| C51 | C51. Within three months of: | | | | | | |
| C51-a | (a) the submission of a compliance report under condition B40; | | | | | | |
| C51-b | (b) the submission of an incident report under condition C46; | | | | | | |
| C51-c | (c) the submission of an Independent Audit under condition C43; | | | | | | |
| C51-d | (d) the approval of any modification of the conditions of this consent; or | | | | | | |
| C51-e | (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out. | Note | Note | Review within 3 month period | | | |
| C52 | C52. If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Planning Secretary. Where revisions are required, the revised document must be submitted to the Planning Secretary for approval within six weeks of the review. | | | | | | |
| Operational Noise – Design of Mechanical Plant and Equipment | | | | | | | |
| C53 | C53. Prior to commencement of the installation and associated construction of plant and equipment, a detailed operational noise and vibration impact assessment shall be submitted to the Certifying Authority and the Department. The assessment must: | | | | | | |
| C53-a | (a) prepared by a suitably qualified person. | | | | | | |
| C53-b | (b) detail the operational noise and vibration sources and activities, including mechanical plant. | | | | | | |
| C53-c | (c) outline all feasible and reasonable noise and vibration mitigation and management measures to be implemented. | CPB Contractors | During Construction | Develop noise and vibration assessment | | | |
| C53-d | (d) demonstrate that noise levels will not exceed the recommended operational noise levels identified in the Acoustic Assessment Report (Rev 9) prepared by Acoustic Logic dated 15/11/2018. | | | | | | |
| C53 | The Applicant must incorporate the noise mitigation recommendations in the Acoustic Assessment Report (Rev 9) prepared by Acoustic Logic dated 15/11/2018 into the detailed design drawings. | | | | | | |
| C53 | The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Report. | | | | | | |
| PART D - PRIOR TO OCCUPATION OR COMMENCEMENT OF USE | | | | | | | |
| Notification of Occupation | | | | | | | |
| D1 | D1. The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage. | Health Infrastructure | Prior to Occupation | Notification letter to DPE of the date of commencement of the occupation | | | |
| External Walls and Cladding | | | | | | | |
| D2 | D2. Prior to the occupation of the building, the Applicant must provide the Certifying Authority with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA. | CPB Contractors | Prior to Occupation | Issue all required documentation and complete regular inspection by the Certifier | | | |
| D3 | D3. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it. | | | | | | |
| Post-construction Dilapidation Report | | | | | | | |
| D4 | D4. Prior to occupation of the building, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: | | | | | | |
| D4-a | a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. | | | | | | |
| D4-b | b) to be submitted to the Certifying Authority. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifying Authority must: | CPB Contractors | Prior to Occupation | Engage consultant to develop dilapidation report | | | |
| D4-b(i) | i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and | | | | | | |
| D4-b(ii) | ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. | | | | | | |
| D4-c | c) to be forwarded to Council. | | | | | | |
| Protection of Public Infrastructure | | | | | | | |
| D5 | D5. Unless the Applicant and the applicable authority agree otherwise, the Applicant must: | | | | | | |
| D5-a | (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and | CPB Contractors | During Construction | Monitor works against Dilap report | | | |
| D5-b | (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. | | | | | | |
| Utilities and Services | | | | | | | |
| D6 | D6. Prior to occupation of the building, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994. | CPB Contractors | Prior to Occupation | All compliance documentation to be received | | | |
| Roadworks and Access | | | | | | | |
| D7 | D7. The Applicant must complete the new Somerset Street access works prior to operation of the development to the satisfaction of Council. | CPB Contractors | Prior to Occupation | Receive approval prior to construction | | | |
| Works as Executed Plans | | | | | | | |
| D8 | D8. Prior to occupation of the building, works-as-executed drawings signed by a registered surveyor demonstrating that is in accordance with Council's Engineering Construction Specification for Civil Works, Water Sensitive Urban Design Technical Guidelines and Stormwater Drainage for Building Developments, and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority. | CPB Contractors | Prior to Occupation | Complete Works as Executed drawings by a Registered surveyor | | | |
| Green Travel Plan | | | | | | | |
| D9 | D9. Prior to the commencement of operation, a Green Travel Plan (GTP), must be prepared and be submitted to the Secretary to promote the use of active and sustainable transport modes. The plan must: | | | | | | |
| D9-a | (a) be prepared by a suitably qualified traffic consultant in consultation with (Sydney Coordination Office) Transport for NSW; | | | | | | |
| D9-b | (b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; | | | | | | |
| D9-c | (c) set out measures to encourage staff to park in dedicated staff car parks; | | | | | | |
| D9-d | (d) outline facilities and measures to promote public transport usage, car share schemes and employee incentives; | Health Infrastructure | Prior to Occupation | Green Travel Plan | | | |

| | | | | | | | |
|---|---|-----------------|-------------------------------------|---|----|----|----|
| D9-e | (e) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP; and | | | | | | |
| D9-f | (f) describe pedestrian and bicycle linkages and end of trip facilities available on-site. | | | | | | |
| D9-g | (g) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of staff to and from hospital. | | | | | | |
| Mechanical Ventilation | | | | | | | |
| D10 | D10. Following completion, installation and testing of all mechanical ventilation systems, the Applicant must provide evidence to the satisfaction of the Certifying Authority, prior to the final occupation, that the installation and performance of the mechanical systems complies with: | | | | | | |
| D10-a | (a) the BCA; | CPB Contractors | Prior to Occupation | Collate all compliance documentation and issue to Certifier | | | |
| D10-b | (b) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; | | | | | | |
| D10-c | (c) the development consent and any relevant modifications; and | | | | | | |
| D10-d | (d) any dispensation granted by the NSW Fire Brigade. | | | | | | |
| Car Parking Arrangements | | | | | | | |
| D11 | D11. Unless otherwise agreed by the Planning Secretary, occupation or commencement of use of the building must not occur until evidence to the satisfaction of the Planning Secretary is submitted demonstrating that a minimum of 2,009 car parking spaces are available to staff and visitors on the site. | CPB Contractors | Prior to Occupation | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | | |
| D12 | D12. Prior to the occupation of the building, a car parking wayfinding strategy must be submitted to the Certifying Authority which details proposed measures, such as the installation of signage, to advise of, and direct drivers to, the various car parking facilities available across the site | | | | | | |
| Road Damage | | | | | | | |
| D13 | D13. The cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development is to be met in full by the Applicant prior to commencement of use of any stage of the development. | Note | Note | NA | NA | NA | NA |
| Fire Safety Certification | | | | | | | |
| D14 | D14. Prior to the final occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building. | CPB Contractors | Prior to Occupation | Collate all compliance documentation and issue to Certifier/relevant authority | | | |
| Structural Inspection Certificate | | | | | | | |
| D15 | D15. A Structural Inspection Certificate or a Compliance Certificate must be submitted to the satisfaction of the Certifying Authority prior to the occupation of the relevant parts of any new or refurbished buildings. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: | CPB Contractors | Prior to Occupation | Collate all compliance documentation and issue to Certifier | | | |
| D15-a | (a) the site has been periodically inspected and the Certifying Authority is satisfied that the structural works is deemed to comply with the final design drawings; and | | | | | | |
| D15-b | (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. | | | | | | |
| Compliance with Food Code | | | | | | | |
| D16 | D16. Where relevant, the Applicant is to 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. The Applicant must provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to occupation. | CPB Contractors | Prior to Occupation (If Applicable) | Collate all compliance documentation and issue to Certifier | | | |
| Stormwater Quality Management Plan | | | | | | | |
| D17 | D17. Prior to occupation of the building, an Operation and Maintenance Plan (OMP) is to be prepared to ensure proposed stormwater quality measures remain effective. The OMP must contain the following: | | | | | | |
| D17-a | (a) maintenance schedule of all stormwater quality treatment devices; | CPB Contractors | Prior to Occupation | Prepare Operation & Maintenance Plan | | | |
| D17-b | (b) record and reporting details; | | | | | | |
| D17-c | (c) relevant contact information; and | | | | | | |
| D17-d | (d) Work Health and Safety requirements. | | | | | | |
| D18 | D18. Details demonstrating compliance must be submitted to the Certifying Authority prior to occupation. | | | | | | |
| Rainwater Harvesting | | | | | | | |
| D19 | D19. A signed works-as-executed Rainwater Re-use Plan must be provided to the Certifying Authority prior to occupation of the building. | CPB Contractors | Prior to Occupation | Develop Rainwater Re-use Plan | | | |
| Warm Water Systems and Cooling Systems | | | | | | | |
| D20 | D20. The installation, 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 Parts 1 and 2 (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. | CPB Contractors | Prior to Occupation | Ensure consultants understands the requirements of the SSDA | | | |
| D21 | D21. To ensure that lighting of the building is sympathetic to the suburban environment and does not emphasise the scale of the building, the Applicant must prepare a lighting strategy for the proposed building in consultation with Council. The strategy shall be submitted to the satisfaction of the Certifying Authority prior to the occupation of the building and a copy provided to the Department and Council. | | | | | | |
| D22 | D22. The Applicant must ensure the installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers. Outdoor lighting must: | | | | | | |
| D22-a | (a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and | CPB Contractors | Prior to Occupation | Ensure consultants understands the requirements of the SSDA | | | |
| D22-b | (b) be mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network. | | | | | | |
| D23 | D23. The Applicant shall ensure that the installed lighting associated with the development achieves the objective of not causing distraction to helicopter operations associated with the proposed helipad having regard to the advice of a suitably qualified and experienced aviation professional and relevant National and International guidelines. | | | | | | |
| Signage | | | | | | | |
| D24 | D24. Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifier evidence from a qualified practitioner demonstrating compliance in accordance with conditions D21 and D22. | | | | | | |
| D25 | D25. Way-finding signage and signage identifying the location of staff car parking must be installed prior to occupation. | | | | | | |
| D26 | D26. Bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas prior to occupation | CPB Contractors | Prior to Occupation | Applicable plans to be updated with relevant requirements | | | |
| D27 | D27. 'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site prior to occupation. | | | | | | |
| D28 | D28. Prior to occupation, installation of flood warning signs on the north-eastern corner of the site to prevent access from Great Western Highway during major flood events. | | | | | | |

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|---------------------------------|--|-----------------------|---------------------|---|--|--|
| | Operational Waste Management Plan | | | | | |
| D29 | D29. Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Department/Certifying Authority. The Waste Management Plan must: | | | | | |
| D29-a | (a) detail the type and quantity of waste to be generated during operation of the development; | CPB Contractors | Prior to Occupation | Applicable plans to be updated with relevant requirements | | |
| D29-b | (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); | | | | | |
| D29-c | (c) detail the materials to be reused or recycled, either on or off site; and | | | | | |
| D29-d | (d) include the Management and Mitigation Measures included in Section 11 of the EIS. | | | | | |
| | Validation Report | | | | | |
| D30 | D30. The Applicant must prepare a Validation Report for the development. The Validation Report must: | | | | | |
| D30-a | (a) be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor; | CPB Contractors | Prior to Occupation | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | |
| D30-b | (b) be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works; | | | | | |
| D30-c | (c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011); | | | | | |
| D30-d | (d) include, but not be limited to: | | | | | |
| D30-d(i) | (i) comment on the extent and nature of the remediation undertaken; | | | | | |
| D30-d(ii) | (ii) describe the location, nature and extent of any remaining contamination on site; | | | | | |
| D30-d(iii) | (iii) sampling and analysis plan and sampling methodology; | | | | | |
| D30-d(iv) | (iv) results of sampling of treated material, compared with the treatment criteria; | | | | | |
| D30-d(v) | (v) details of the volume of treated material emplaced within the containment cell and its location; | | | | | |
| D30-d(vi) | (vi) results of any validation sampling, compared to relevant guidelines/criteria; | | | | | |
| D30-d(vii) | (vii) discussion of the suitability the remediated areas for the intended land use; and | | | | | |
| D30-d(viii) | (viii) any other requirement relevant to the project. | | | | | |
| | Site Audit Report and Site Audit Statement | | | | | |
| D31 | D31. Prior to occupation of the building, the Applicant must obtain from an EPA accredited Site Auditor, a Site Audit Statement and a Site Audit Report which demonstrates that the site is suitable for its intended use(s). | CPB Contractors | Prior to Occupation | Site Audit Statement & Audit Report | | |
| D32 | D32. Within 3 months of submission of the Validation Report required by condition D30, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (3rd Edition) 2017. | CPB Contractors | Prior to Occupation | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | |
| | Landscaping | | | | | |
| D33 | D33. Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must: | | | | | |
| D33-a | (a) detail the species to be planted on-site; | CPB Contractors | Prior to Occupation | Ensure consultants understands the requirements of the SSDA | | |
| D33-b | (b) describe the monitoring and maintenance measures to manage revegetation and landscaping works; | | | | | |
| D33-c | (c) be consistent with the Applicant's Management and Mitigation Measures at EIS; | | | | | |
| D33-d | (d) provide for the planting of 222 trees as per the Landscape Plans and Plant Schedule prepared by Arcadia Landscape Architecture dated 21/08/2018. | | | | | |
| D34 | D34. The Applicant must not commence operation until the Landscape Management Plan is submitted to the Certifying Authority. | CPB Contractors | Prior to Occupation | Collate all compliance documentation and issue to Certifier | | |
| | Ecologically Sustainable Development | | | | | |
| D35 | D35. Within 6 months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 4 star Green Star As Built rating unless updated NSW Health Engineering Guidelines are accepted by the Planning Secretary. Evidence of the certification or other evidence as agreed with the Planning Secretary in updated NSW Health Engineering Services Guidelines must be provided to the Certifying Authority and the Planning Secretary. | CPB Contractors | Prior to Occupation | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | |
| | Easements | | | | | |
| D36 | D36. A drainage easement is to be dedicated over the existing drainage infrastructure that drains Barber Avenue through the hospital grounds to Somerset Street. The drainage easement widths are to be in accordance with Council's Stormwater Drainage Specification for Building Developments. | CPB Contractors | Prior to occupation | Survey drainage easement | | |
| | Hospital shuttle bus | | | | | |
| D37 | D37. A report with revised shuttle bus schedule, including pick up and drop off points is to be provided to the Certifying Authority and the Planning Secretary. This report should demonstrate compliance with disability access requirement at the pick-up and drop-off points, timing and integration with public transport services and provide waiting areas that have weather protection. | Health Infrastructure | Prior to Occupation | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | |
| | Wind Tunnel Testing | | | | | |
| D38 | D38. Prior to the occupation of the building, details of compliance with the recommendations within the Pedestrian wind Environment Statement prepared by Windtech dated 6/04/2018 is to be submitted to the Certifying Authority. | CPB Contractors | Prior to Occupation | Statement to be provided by Certifying Authority with receipt of supporting documentation to address this consent | | |
| PART E - POST OCCUPATION | | | | | | |
| | Operation of Plant and Equipment | | | | | |
| E1 | E1. All plant and equipment used on site, or to monitor the performance of the development must be: | NBMLHD | Post Occupation | Maintenance / Operational Checklists | | |
| E1-a | (a) maintained in a proper and efficient condition; and | | | | | |
| E1-b | (b) operated in a proper and efficient manner. | | | | | |
| E2 | E2. The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction. | NBMLHD | Post Occupation | Community Communication Report | | |
| | Operational Noise Limits | | | | | |
| E3 | E3. The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustic Assessment Report (Rev) prepared by Acoustic Logic and dated 15/11/2018. | NBMLHD | Post Occupation | Post Occupation noise data monitoring | | |
| E4 | E4. The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is 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 commencement use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Acoustic Assessment Report (Rev) prepared by Acoustic Logic and dated 15/11/2018. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers. | | | | | |
| | Unobstructed Driveways and Parking Areas | | | | | |
| E5 | E5. All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises. | NBMLHD | Post Occupation | | | |
| | Green Travel Plan | | | | | |
| E6 | E6. The Green Travel Plan required by condition D9 of this consent must be updated annually and implemented. | NBMLHD | Post Occupation | Green Travel Plan | | |
| | Outdoor Lighting | | | | | |
| E7 | E7. Notwithstanding Condition D21, 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. | NBMLHD | Post Occupation | Maintenance / Operational Checklists | | |
| | Fire Safety Certificate | | | | | |
| E8 | E8. The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement. | NBMLHD | Post Occupation | Annual Fire Safety Checklist | | |
| | Landscaping | | | | | |
| E9 | E9. The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D33 for the duration of occupation of the development. | NBMLHD | Post Occupation | Maintenance / Operational Checklists | | |

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|-------|--|--------|-----------------|--------------------------------------|--|--|
| | Hazard Audit | | | | | |
| E10 | E10. Within twelve months after the commencement of operation and every three years thereafter, or at such intervals as the Planning Secretary may agree, the Applicant must carry out a comprehensive Hazard Audit of the development. Division 9.4 of Part 9 of the EP&A Act applies to these audits, which are for the purpose of hospital. The audits must: | | | | | |
| E10-a | (a) be carried out at the Applicant's expense by a qualified person or team, who have been approved by the Planning Secretary and are independent of the development; | | | | | |
| E10-b | (b) be carried out in accordance with the Department's <i>Hazardous Industry Planning Advisory Paper No. 5, 'Hazard Audit Guidelines'</i> ; and | NBMLHD | Post Occupation | Hazard Audit Reports | | |
| E10-c | (c) include a review of the site Safety Management System and a review of all entries made in the incident register since the previous audit. | | | | | |
| E11 | E11. Within one month of completing each audit carried out in accordance with condition C43, the Applicant must submit a report to the satisfaction of the Planning Secretary for information. The audit report must be accompanied by a program for the implementation of all recommendations made in the audit report. If the Applicant intends to defer the implementation of a recommendation, reasons must be documented. | | | | | |
| | Hazards and Risk | | | | | |
| E12 | E12. The Applicant must store all chemicals, fuels and oils used on-site in accordance with: | | | | | |
| E12-a | (a) the requirements of all relevant Australian Standards; and | | | | | |
| E12-b | (b) the NSW EPA's <i>Storing and Handling of Liquids: Environmental Protection – Participants Manual</i> if the chemicals are liquids. | NBMLHD | Post Occupation | Hazardous Material Register | | |
| E13 | E13. In the event of an inconsistency between the requirements of condition E12(a), the most stringent requirement must prevail to the extent of the inconsistency. | | | | | |
| | Dangerous Goods | | | | | |
| E14 | E14. The quantities of dangerous goods stored and handled at the site must be below the threshold quantities listed in the Department of Planning's Hazardous and Offensive Development Application Guidelines – Applying SEPP 33 at all times. | NBMLHD | Post Occupation | Hazardous Material Register | | |
| | Discharge Limits | | | | | |
| E15 | E15. The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL. | NBMLHD | Post Occupation | Maintenance / Operational Checklists | | |
| | Bundling | | | | | |
| E16 | E16. The Applicant must store all chemicals, fuels and oils used on-site in appropriately bundled areas in accordance with the requirements of all relevant Australian Standards, and/or EPA's <i>Storing and Handling of Liquids: Environmental Protection – Participants Manual</i> (Department of Environment and Climate Change, 2007). | NBMLHD | Post Occupation | Hazardous Material Register | | |

Appendix 2 - Compliance Report Declaration Form Template

Independent Audit Declaration Form

Project Name

Consent Number

Description of Project

Project Address

Proponent

Title of Audit

Date

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2018)*;
- the findings of the audit are reported truthfully, accurately and completely;
- I have exercised due diligence and professional judgement in conducting the audit;
- I have acted professionally, objectively and in an unbiased manner;
- I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- a) 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) 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
- b) 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 Auditor

Signature

Qualification

Company

Company Address