

INDEPENDENT AUDIT PROGRAM

CONCORD HOSPITAL REDEVELOPMENT

27 June 2019

1. Purpose of the Audit Program

The purpose of this Independent Audit Program (IAP) is to satisfy the Condition SSD 9036 of the planning approval. The requirements of the Independent Audit Program are listed in the table below:

Conditions applicable to the Independent Audit Program (IAP)

| SSD CoA | Requirement |
|---------|---|
| C.39 | No later than two months 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. |

2. Independent Audit Program

The Conditions of Approval C.39 requests that an IAP be developed and submitted to the DPE in accordance with the Independent Audit Post Approval Requirements (Department 2018). These requirements outline the content of the IAP:

1. An Audit Schedule
2. An Audit Table

2.1 Audit Schedule

AQUAS has developed an Audit Schedule to monitor the compliance requirements during the commencement, main construction activities and project completion based on the Development Condition of Consent SSD 9036. Audit Schedule can be found in **Appendix 1**.

2.2 Audit Table

An Independent Audit Table will be prepared for each audit by the Independent Auditor which includes the applicable SSDA requirements for that phase, the evidence collected to determine whether the requirements have been complied and the status of compliance. The Audit Table will be appended to each Independent Audit Report.

The Audit Table for the independent audits can be found in **Appendix 2**.

3. Independent Auditors

The Planning Secretary has to approve the auditors required to undertake the Audits. The approved auditors will undertake the Independent Audits as stipulated in the Independent Audit Post Approval Requirements (Department 2018).

Auditors will complete a Declaration Form to indicate their independence to the project with each environmental audit and in accordance with the Independent Audit Post Approval Requirements (Department 2018).

Auditors requiring to be approved by the Department of Planning are:

| Name | Role |
|------------------|---|
| Nilda Soto | Principal Environmental Auditor Bachelor of Chemical Engineering Exemplar Global Principal Quality & Environmental Auditor (No. 115002) |
| Luis Garzon | Environmental Auditor Bachelor of Industrial Engineering. Exemplar Global Principal Quality and WHS Auditor (No. 121326) *Currently applying to obtain the Environmental Certification with Exemplar Global |
| Annabelle Tungol | Alternate Lead Environmental Auditor Bachelor of Chemical Engineering Exemplar Global Principal Quality & Lead Environmental Auditor (No. 119536) |
| Ana Maria Munoz | Alternate Environmental Auditor Bachelor of Industrial Engineering and Master Engineering Management. Exemplar Global Principal Safety and Quality Auditor (No.115421) |

4. Independent Environmental Audit

The table below outlines the requirements for the independent environmental audit as noted in the SSD Conditions of Approval C43, C44 and C45.

Conditions applicable to the Independent Environmental Audit

| SSD CoA | Requirement |
|---------|--|
| C.40 | Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C39 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018). |
| C.41 | In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C39 of this consent; (b) submit the response to the Department and the Certifying Authority; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done. |
| C.42 | 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 cease, where it has been demonstrated to the Planning Secretary's satisfaction that ongoing operational audits are no longer required. |



Appendix 1 – Audit Schedule

| Item No. | Phase | Audit Component | | Scope of Audit | Audit Schedule | | | | | | | | | | | | | | | | | |
|----------|-----------------------|----------------------------------|--|---|----------------|--------|--------|--------|-----------------|--------|--------|--------|-------------------|--------|--------|--------|-------------------|---|--|--|--|--|
| | | Component 1 Consent Condition | Component 2 Environmental Site | | Initial Audit | | | | Follow up Audit | | | | Six-monthly Audit | | | | Six-monthly Audit | | | | | |
| | | SSD Part No. | Area to Audit | | 2019 | | | | | | | | | 2020 | | | | | | | | |
| | | Jun-19 | Jul-19 | Aug-19 | Sep-19 | Oct-19 | Nov-19 | Dec-19 | Jan-20 | Feb-20 | Mar-20 | Apr-20 | May-20 | Jun-20 | Jul-20 | Aug-20 | Sep-20 | | | | | |
| 1 | Prior to Construction | Part A | | All requirements as per SSD Conditions under this Part | | | TBC | | | √ | | | | | | | | | | | | |
| 2 | Prior to Construction | Part B | | All requirements as per SSD Conditions under this Part | | | TBC | | | √ | | | | | | | | | | | | |
| 3 | During Construction | Part C | | All requirements as per SSD Conditions under this Part | | | TBC | | | √ | | √ | | | | | | √ | | | | |
| 4 | During Construction | Appendix 1 | | Incident Notification and Reporting requirements | | | TBC | | | √ | | √ | | | | | | √ | | | | |
| 5 | During Construction | Part C | CEMP and sub plans Environmental Site Inspection | CEMP and sub plans Compliance Environmental Site Compliance | | | TBC | | | √ | | √ | | | | | | √ | | | | |
| 6 | Prior to Occupation | Part D | | All requirements as per SSD Conditions under this Part | | | | | | | | | | | | | | | | | | |
| 7 | Post Occupation | Part E | | All requirements as per SSD Conditions under this Part | | | | | | | | | | | | | | | | | | |

* All 'Prior to Construction' requirements to be closed-out

Planned

Postponed

Actual



| Item No. | Phase | Audit Component | | Scope of Audit | 2021 | | | | | | | | | | | | Six-monthly Audit | Six-monthly Audit | Prior to Occupation Audit | | Operational Audit | | | | |
|----------|-----------------------|----------------------------------|--|---|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|----------------------|----------------------|---------------------------------|--|----------------------|--------|--------|--------|--------|
| | | Component 1 Consent Condition | Component 2 Environmental Site | | Sep-20 | Oct-20 | Nov-20 | Dec-20 | Jan-21 | Feb-21 | Mar-21 | Apr-21 | May-21 | Jun-21 | Jul-21 | Aug-21 | | | | | | Sep-21 | Oct-21 | Nov-21 | Dec-21 |
| | | SSD Part No. | Area to Audit | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Prior to Construction | Part A | | All requirements as per SSD Conditions under this Part | | | | | | | | | | | | | | | | | | | | | |
| 2 | Prior to Construction | Part B | | All requirements as per SSD Conditions under this Part | | | | | | | | | | | | | | | | | | | | | |
| 3 | During Construction | Part C | | All requirements as per SSD Conditions under this Part | | | | | | √ | | | | | | | √ | | | | | | | | |
| 4 | During Construction | Appendix 1 | | Incident Notification and Reporting requirements | | | | | | √ | | | | | | | √ | √ | | | | | | | |
| 5 | During Construction | Part C | CEMP and sub plans Environmental Site Inspection | CEMP and sub plans Compliance Environmental Site Compliance | | | | | | √ | | | | | | | √ | √ | | | | | | | |
| 6 | Prior to Occupation | Part D | | All requirements as per SSD Conditions under this Part | | | | | | | | | | | | | | √ | | | | | •• | | |
| 7 | Post Occupation | Part E | | All requirements as per SSD Conditions under this Part | | | | | | | | | | | | | | | | | | | √ | | |

•• All 'Prior to Occupation' requirements to be closed-out

- Planned
- Postponed
- Actual

Appendix 2 - Audit Table

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|--------------|--|----------------|----------------------------------|-------------------|
| 1.0 | | | SCHEDULE 3: PART A - ADMINISTRATIVE CONDITIONS | | | |
| 1.1 | A | A1 | Obligation to Minimise Harm to the Environment 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. | | | |
| 1.2 | A | A2 | Terms Of Consent The development may only be carried out: | | | |
| 1.3 | A | A2 (a) | in compliance with the conditions of this consent; | | | |
| 1.4 | A | A2 (b) | in accordance with all written directions of the Planning Secretary; | | | |
| 1.5 | A | A2 (c) | generally in accordance with the EIS and Response to Submissions; | | | |
| 1.6 | A | A2 (d) | in accordance with the approved plans below: | | | |
| 1.7 | A | A2 | * Architectural drawings prepared by Jacobs * Multistorey Car Park * Landscape Design Development Plans prepared by Site Image Landscape Architects * DD Concept Plan prepared by Jacobs * Wayfinding Signage prepared by Minalie Tattersfield / Jacobs | | | |
| 1.8 | A | A3 | Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: | | | |
| 1.9 | A | A3 (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 | | | |
| 1.10 | A | A3 (b) | the implementation of any actions or measures contained in any such document referred to in (a) above. | | | |
| 1.11 | A | 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 (c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition (c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict. | | | |
| 1.12 | A | A5 | Limits of Consent This consent lapses five years after the date of consent unless the works associated with the development have physically commenced. | | | |
| 1.13 | A | A6 | Prescribed Conditions The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation | | | |
| 1.14 | A | A7 | Planning Secretary as Moderator 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. | | | |
| 1.15 | A | A8 | Long Service Levy 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. | | | |
| 1.16 | A | A9 | Legal Notices Any advice or notice to the consent authority must be served on the Planning Secretary. | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|--------------|--|----------------|----------------------------------|-------------------|
| 1.17 | A | A10 | Evidence of Consultation Where conditions of this consent require consultation with an identified party, the Applicant must: | | | |
| 1.18 | A | A10 (a) | consult with the relevant party prior to submitting the subject document for information or approval: and | | | |
| 1.19 | A | A10 (b) | provide details of the consultation undertaken including: | | | |
| 1.20 | A | A10 (b) (i) | the outcome of that consultation, matters resolved and unresolved: and | | | |
| 1.21 | A | A10 (b) (ii) | details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved. | | | |
| 1.22 | A | A11 | Staging, Combining and Updating Strategies, Plans and Programs With the approval of the Planning Secretary, the Applicant may: | | | |
| 1.23 | A | A11 (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); | | | |
| 1.24 | A | A11 (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 | | | |
| 1.25 | A | A11 (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). | | | |
| 1.26 | A | 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. | | | |
| 1.27 | A | 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. | | | |
| 1.28 | A | A14 | Demolition Demolition work must comply with <i>Australian Standard AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the <i>Competing Authority before the commencement of works</i> . | | | |
| 1.29 | A | A15 | Structural Adequacy All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. <i>Notes: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i> | | | |
| 1.30 | A | A16 | External Walls and Cladding The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA. | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|----------------|---|----------------|----------------------------------|-------------------|
| 1.31 | A | A17 | <p>Applicability of Guidelines</p> <p>References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.</p> <p>However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.</p> | | | |
| 1.32 | A | A18 | <p>Monitoring and Environmental Audits</p> <p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, compliance reporting and independent auditing.</p> <p><i>Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p> | | | |
| 1.33 | A | A19 | <p>Access to Information</p> <p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> | | | |
| 1.34 | A | A19 (a) | make the following information and documents (as they are obtained or approved) publicly available on its website: | | | |
| 1.35 | A | A19 (a) (i) | the documents referred to in condition 0 of this consent; | | | |
| 1.36 | A | A19 (a) (ii) | all current statutory approvals for the development; | | | |
| 1.37 | A | A19 (a) (iii) | all approved strategies, plans and programs required under the conditions of this consent; | | | |
| 1.38 | A | A19 (a) (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; | | | |
| 1.39 | A | A19 (a) (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; | | | |
| 1.40 | A | A19 (a) (vi) | a summary of the current stage and progress of the development; | | | |
| 1.41 | A | A19 (a) (vii) | contact details to enquire about the development or to make a complaint; | | | |
| 1.42 | A | A19 (a) (viii) | a complaints register, updated monthly; | | | |
| 1.43 | A | A19 (a) (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; | | | |
| 1.44 | A | A19 (a) (x) | any other matter required by the Planning Secretary; and | | | |
| 1.45 | A | A19 (b) | keep such information up to date, to the satisfaction of the Planning Secretary. | | | |
| 1.46 | A | A20 | <p>Compliance</p> <p>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.</p> | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|--------------|--|----------------|----------------------------------|-------------------|
| 1.47 | A | AN1 | <p>Advisory Notes</p> <p>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.</p> | | | |
| 2.0 | | | PART B - PRIOR TO COMMENCEMENT OF CONSTRUCTION | | | |
| 2.1 | B | B1 | <p>Notification of Commencement</p> <p>The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates.</p> <p>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.</p> | | | |
| 2.2 | B | B2 | <p>Certified Plans</p> <p>Plans certified in accordance with section 6.28 of the EP&A Act are to be submitted to the Certifying Authority and the Department prior to commencement of each stage of the works and must include details as required by any of the following conditions.</p> | | | |
| 2.3 | B | B3 | <p>Certified Drawings</p> <p>Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with:</p> | | | |
| 2.4 | B | B3 (a) | the relevant clauses of the BCA; and | | | |
| 2.5 | B | B3 (b) | this development consent. | | | |
| 2.6 | B | B4 | <p>External Walls and Cladding</p> <p>Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.</p> <p>The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.</p> | | | |
| 2.7 | B | B5 | <p>Protection of Public Infrastructure</p> <p>Before the commencement of construction, the Applicant must:</p> | | | |
| 2.8 | B | B5 (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; | | | |
| 2.9 | B | B5 (b) | prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and | | | |
| 2.10 | B | B5 (c) | submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council. | | | |
| 2.11 | B | B6 | <p>Site Contamination investigation</p> <p>Following the demolition of any existing structures, parking infrastructure, and underground utilities, a further detailed investigation be undertaken of soil and groundwater contamination within the footprint of those structures, that infrastructure and those utilities prior to undertaking any site preparation, bulk earthworks or construction.</p> | | | |
| 2.12 | B | B7 | <p>Site Contamination investigation</p> <p>Remediation approved as part of this development consent must be carried out in accordance with the Remedial Action Plan dated 24 August 2018 and prepared by Coffey Services Australia Pty Ltd.</p> | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|--------------|---|----------------|----------------------------------|-------------------|
| 2.13 | B | B8 | Upon completion of remedial works, 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 use of the site as a hospital (Concord Repatriation General Hospital - Stage 1 works) and be provided to the satisfaction of the Certifying Authority. | | | |
| 2.14 | B | B9 | Unexpected Contamination Procedure 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 828 and where any material identified as contaminated is to be disposed off-site, the disposal location and results of testing must be submitted to the Planning Secretary prior to its removal from the site. | | | |
| 2.15 | B | B10 | The EPA shall be notified should any contamination of the development site be identified which meets the triggers in the Guidelines for the Duty to Report Contamination. | | | |
| 2.16 | B | B11 | Should additional site investigations reveal further contamination of soil or groundwater, a site auditor (accredited under the Contaminated Land Management Act) shall be engaged to: | | | |
| 2.17 | B | B11 (a) | review the adequacy of contamination assessment reports, any remediation action plan and unexpected finds procedure. | | | |
| 2.18 | B | B11 (b) | provide a Section A Site Audit Statement (SAS) and accompanying Site Audit Report (SAR) certifying the suitability of the development site for the proposed use. | | | |
| 2.19 | B | B12 | Underground Petroleum Storage System Any Underground Petroleum Storage System (UPSS) infrastructure shall be decommissioned and removed from the Stage 1 development site, the site validated, and the process documented and reported in accordance with the Protection of the Environment Operations (Underground Petroleum Storage Systems) Regulation 2014. | | | |
| 2.20 | B | B13 | Acid Sulfate Soils (Management) Any acid sulfate soil (ASS) and potential acid sulfate soil (PASS) shall be handled and managed in accordance with the 1998 Acid Sulfate Soils Manual published by the NSW Acid Sulfate Soil Management Advisory Committee (ASSMAC). | | | |
| 2.21 | B | B14 | Any acid sulfate soil waste generated during the project shall be kept separate from all other waste and is assessed, classified and managed in accordance with the "Waste Classification Guidelines Part 4: Acid Sulfate Soils". 2.1.3 Odour management. The management of (ASS) shall include: | | | |
| 2.22 | B | B14 (a) | covering and protection of all stockpiles and truckloads of (ASS) and potential acid sulfate soil (PASS) to prevent exposure to precipitation and runoff. | | | |
| 2.23 | B | B14 (b) | odour suppressants being applied during site preparation and bulk excavation works. | | | |
| 2.24 | B | B14 (c) | limiting the surface area of exposed odorous material. | | | |
| 2.25 | B | B15 | Any measures as may be necessary to minimise and manage odours arising from excavation, stockpiling and removal of contaminated and acid sulfate soil shall be implemented and include but not limited to: | | | |
| 2.26 | B | B15 (a) | staged excavation to limit the surface area of exposed odorous material. | | | |
| 2.27 | B | B15 (b) | application of odour suppressants. | | | |
| 2.28 | B | B15 (c) | effective covering of stockpiles and truckloads of excavation spoil | | | |
| 2.29 | B | B15 (d) | expedited removal of odorous material from the development site to a facility legally able to accept those wastes. | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|---------------|---|----------------|----------------------------------|-------------------|
| 2.30 | B | B16 | Utilities and Services Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers. | | | |
| 2.31 | B | B17 | 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. | | | |
| 2.32 | B | B18 | Wastewater Servicing Prior to the replacement of any wastewater mains, the existing and relocated sewers' capacity must be accessed using hydraulic modelling prepared by a suitably qualified hydraulic engineer. The modelling shall demonstrate that the sewer system has capacity to accommodate additional flows from the site. Details shall be approved in consultation with Sydney Water. | | | |
| 2.33 | B | B19 | Water Services A Section 73 Compliance Certificate under the Sydney Water Act 1994 must be obtained from Sydney Water. The proponent is advised to make an early application for the certificate, as there may be water and wastewater pipes to be built that can take some time. Applications must be made through an authorised Water Servicing Coordinator. | | | |
| 2.34 | B | B20 | The approved plans must be submitted to the Sydney Water Tap in™ online service to determine whether the development will affect any Sydney Water sewer or water main, stormwater drains and/or easement, and if further requirements need to be met. | | | |
| 2.35 | B | B21 | Community Communication Strategy A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Proponent, 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: | | | |
| 2.36 | B | B21 (a) | identify people to be consulted during the design and construction phases; | | | |
| 2.37 | B | B21 (b) | set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development; | | | |
| 2.38 | B | B21 (c) | provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development; | | | |
| 2.39 | B | B21 (d) | set out procedures and mechanisms: | | | |
| 2.40 | B | B21 (d) (i) | through which the community can discuss or provide feedback to the Applicant; | | | |
| 2.41 | B | B21 (d) (ii) | through which the Applicant will respond to enquiries or feedback from the community; and | | | |
| 2.42 | B | B21 (d) (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. | | | |
| 2.43 | B | B21 | The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work. 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. | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|---------------|---|----------------|----------------------------------|-------------------|
| 2.44 | B | B22 | Ecologically Sustainable Development Prior to the commencement of construction, the Applicant must submit details of all design measures to the satisfaction the Certifying Authority demonstrating the proposal incorporates ecologically sustainable development initiatives as outlined in the statement prepared by Wood and Grieve Engineers dated 27.06.18 to target the equivalent of a minimum 4 Star Green Star rating. | | | |
| 2.45 | B | B23 | Prior to the commencement of construction, the Applicant must submit details of all design measures to the satisfaction the Certifying Authority demonstrating the proposal incorporates ecologically sustainable development initiatives as outlined in the statement prepared by Wood and Grieve Engineers dated 31 October 2018 to target the equivalent of a minimum 4 Star Green Star rating. | | | |
| 2.46 | B | B24 | Outdoor Lighting 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. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority. | | | |
| 2.47 | B | B25 | Access for People with Disabilities 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 8CA. 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. | | | |
| 2.48 | B | B26 | Environmental Management Plan Requirements Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: | | | |
| 2.49 | B | B26 (a) | detailed baseline data; | | | |
| 2.50 | B | B26 (b) | details of: | | | |
| 2.51 | B | B26 (b) (i) | the relevant statutory requirements (including any relevant approval licence or lease conditions); | | | |
| 2.52 | B | B26 (b) (ii) | any relevant limits, Or performance measures and criteria; and | | | |
| 2.53 | B | B26 (b) (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; | | | |
| 2.54 | B | B26 (c) | a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; | | | |
| 2.55 | B | B26 (d) | a program to monitor and report on the: | | | |
| 2.56 | B | B26 (d) (i) | impacts and environmental performance of the development; | | | |
| 2.57 | B | B26 (d) (ii) | effectiveness of the management measures set out pursuant to paragraph (c) above; | | | |
| 2.58 | B | B26 (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; | | | |
| 2.59 | B | B26 (f) | a program to investigate and implement ways to improve the environmental performance of the development over time; | | | |
| 2.60 | B | B26 (g) | a protocol for managing and reporting any: | | | |
| 2.61 | B | B26 (g) (i) | incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria) | | | |
| 2.62 | B | B26 (g) (ii) | complaint; | | | |

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| 2.63 | B | B26 (g) (iii) | failure to comply with statutory requirements; and | | | |
| 2.64 | B | B26 (h) | a protocol for periodic review of the plan. <i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</i> | | | |
| 2.65 | B | B27 | Construction Environmental Management Plan Prior to the commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP). The CEMP must include, but not be limited to, the following: | | | |
| 2.66 | B | B27 (a) | Details of: | | | |
| 2.67 | B | B27 (a) (i) | hours of work; | | | |
| 2.68 | B | B27 (a) (ii) | 24-hour contact details of site manager; | | | |
| 2.69 | B | B27 (a) (iii) | management of dust and odour to protect the amenity of the neighbourhood; | | | |
| 2.70 | B | B27 (a) (iv) | stormwater control and discharge; | | | |
| 2.71 | B | B27 (a) (v) | measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; | | | |
| 2.72 | B | B27 (a) (vi) | groundwater management plan including measures to prevent groundwater contamination; | | | |
| 2.73 | B | B27 (a) (vii) | external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; and | | | |
| 2.74 | B | B27 (a) (viii) | community consultation and complaints handling; | | | |
| 2.75 | B | B27 (b) | Construction Traffic and Pedestrian Management Sub-Plan (see condition B30); | | | |
| 2.76 | B | B27 (c) | Construction Noise and Vibration Management Sub-Plan (see condition B31); | | | |
| 2.77 | B | B27 (d) | Construction Waste Management Sub-Plan (see condition B32); | | | |
| 2.78 | B | B27 (e) | Construction Soil and Water Management Sub-Plan (see condition B33); | | | |
| 2.79 | B | B27 (f) | an unexpected finds protocol for contamination and associated communications procedure | | | |
| 2.80 | B | B27 (g) | an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and | | | |
| 2.81 | B | B27 (h) | 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. | | | |
| 2.82 | B | B28 | 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 and Council. | | | |
| 2.83 | B | B29 | The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following: | | | |
| 2.84 | B | B29 (a) | be prepared by a suitably qualified and experienced person(s); | | | |
| 2.85 | B | B29 (b) | be prepared in consultation with Council and RMS; | | | |
| 2.86 | B | B29 (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; | | | |
| 2.87 | B | B29 (d) | detail heavy vehicle routes, access and parking arrangements; | | | |
| 2.88 | B | B29 (e) | include a Driver Code of Conduct to: | | | |
| 2.89 | B | B29 (e) (i) | minimise the impacts of earthworks and construction on the local and regional road network; | | | |
| 2.90 | B | B29 (e) (ii) | minimise conflicts with other road users; | | | |
| 2.91 | B | B29 (e) (iii) | minimise road traffic noise; and | | | |
| 2.92 | B | B29 (e) (iv) | ensure truck drivers use specified routes; | | | |

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| 2.93 | B | B29 (f) | include a program to monitor the effectiveness of these measures; and | | | |
| 2.94 | B | B29 (g) | if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes. | | | |
| 2.95 | B | B30 | The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: | | | |
| 2.96 | B | B30 (a) | be prepared by a suitably qualified and experienced noise expert; | | | |
| 2.97 | B | B30 (b) | describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009); | | | |
| 2.98 | B | B30 (c) | describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers; | | | |
| 2.99 | B | B30 (d) | include strategies that have been developed with the community for managing high noise generating works; | | | |
| 2.100 | B | B30 (e) | describe the community consultation undertaken to develop the strategies in condition B21(d); and | | | |
| 2.101 | B | B30 (f) | include a complaints management system that would be implemented for the duration of the construction. | | | |
| 2.102 | B | B30 (g) | noise monitoring at sensitive receiver locations, including alert triggers to stop works when receivers become 'highly noise affected' (i.e. >75 dB(A) in accordance with the NSW Noise Policy for Industry (NPI)) | | | |
| 2.103 | B | B30 (h) | compliance with the NPI construction noise management levels (R8L + 10 dB(A) where feasible and reasonable | | | |
| 2.104 | B | B30 (i) | respite periods | | | |
| 2.105 | B | B30 (j) | all construction activities to comply with best practice vibration management criteria | | | |
| 2.106 | B | B30 (k) | construction vehicles to arrive at the site inside of approved construction hours | | | |
| 2.107 | B | B30 (l) | a risk safety assessment is required to determine if audible movement alarms are required. | | | |
| 2.108 | B | B31 | The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following: | | | |
| 2.109 | B | B31 (a) | detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; | | | |
| 2.110 | B | B31 (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. | | | |
| 2.111 | B | B32 | The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: | | | |
| 2.112 | B | B32 (a) | be prepared by a suitably qualified expert, in consultation with Council; | | | |
| 2.113 | B | B32 (b) | describe all erosion and sediment controls to be implemented during construction; | | | |
| 2.114 | B | B32 (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); | | | |
| 2.115 | B | B32 (d) | detail all off-Site flows from the Site; and | | | |
| 2.116 | B | B32 (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). | | | |
| 2.117 | B | B33 | Stormwater Management System Prior to the commencement of construction, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must: | | | |
| 2.118 | B | B33 (a) | be designed by a suitably qualified and experienced person(s); | | | |

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| 2.119 | B | B33 (b) | be generally in accordance with the conceptual design in the EIS; | | | |
| 2.120 | B | B33 (c) | be in accordance with applicable Australian Standards; and | | | |
| 2.121 | B | B33 (d) | 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. | | | |
| 2.122 | B | B33 (e) | divert existing clean surface water around operational areas of the site; | | | |
| 2.123 | B | B33 (f) | direct all sediment laden water in overland flow away from the leachate management system; | | | |
| 2.124 | B | B33 (g) | prevent cross-contamination of clean and sediment or leachate laden water; | | | |
| 2.125 | B | B33 (h) | include a hydrocarbons trap or separator to treat run-off and remove suspended solids and their associated pollutants including oil prior to being discharged. | | | |
| 2.126 | B | B33 (i) | Council shall be consulted prior to the installation of any MSCP stormwater system that impacts on the Council nature reserve to the north of the existing main car park. | | | |
| 2.127 | B | B34 | Operational Noise - Design of Mechanical Plant and Equipment Prior to commencement of construction, the Applicant must provide noise mitigation measures 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 report titled Concord Repatriation General Hospital Redevelopment Acoustic Report, prepared by Acoustic Logic dated 10 July 2018. | | | |
| 2.128 | B | B35 | Mechanical Ventilation 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 <i>The use of air-conditioning in buildings-Mechanical ventilation in buildings</i> and AS/NZS 3666.1:2011 <i>Air handling and water systems of buildings-Microbial control</i> to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of the relevant works. | | | |
| 2.129 | B | B36 | Construction and Demolition Waste Management 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. | | | |
| 2.130 | B | B37 | Construction Parking Prior to the commencement of construction, the Applicant shall prepare a Traffic Management Plan for the project that includes the following: On-site parking facilities for heavy vehicles where practicable. | | | |
| 2.131 | B | B37 (a) | On-site parking facilities for heavy vehicles where practicable. | | | |
| 2.132 | B | B37 (b) | A bus shuttle service for site personnel to facilitate the use of Rhodes Railway Station. | | | |
| 2.133 | B | B38 | Road Design and Traffic Facilities 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. | | | |
| 2.134 | B | B39 | Car Parking and Service Vehicle Layout Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction: | | | |
| 2.135 | B | B39 (a) | all vehicles must enter and leave the Site in a forward direction unless directed by traffic control. | | | |

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| 2.136 | B | B39 (b) | where appropriate during demolition and construction, on-site car parking shall be provided for worker vehicles and designed in accordance with the latest version of AS2890.1. | | | |
| 2.137 | B | B39 (c) | all demolition and construction vehicles (excluding worker vehicles) are to be contained wholly within the Site and vehicles must enter the Site before stopping. | | | |
| 2.138 | B | B39 (d) | 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. | | | |
| 2.139 | B | B39 (e) | the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed. | | | |
| 2.140 | B | B40 | Roadworks and Access 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 for the appropriate design vehicle in accordance with AS 2890.1- 2004, AS2890.6-2009 and AS 2890.7 - 2002 for heavy vehicle usage. | | | |
| 2.141 | B | B41 | Prior to the commencement of the multistorey car park construction, an independent Road Safety Audit (RSA) shall be conducted of the final design, treatment and upgrades to Hospital Road and provided to Canada Bay Council for review and approval. | | | |
| 2.142 | B | B42 | A Construction Pedestrian Traffic Management Plan (CPTMP) detailing construction vehicle routes, number of trucks, hours of operation, access arrangements and traffic control shall be prepared in consultation with Canada Bay Council prior to the issue of a Construction Certificate. | | | |
| 2.143 | B | B43 | A Road Occupancy Licence shall be obtained from Transport Management Centre for any works that may impact on traffic flows on Concord Road during construction activities. | | | |
| 2.144 | B | B44 | TfNSW and local bus operators shall be consulted as part of a future investigation of measures to mitigate any potential impacts to the operation of bus services. | | | |
| 2.145 | B | B45 | Bicycle Parking and End-of-Trip Facilities 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: | | | |
| 2.146 | B | B45 (a) | the provision of a minimum 40 staff and visitor bicycle parking spaces; | | | |
| 2.147 | B | B45 (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; | | | |
| 2.148 | B | B45 (c) | appropriate pedestrian and cyclist advisory signs are to be provided; and | | | |
| 2.149 | B | B45 (d) | all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority. | | | |
| 2.150 | B | B46 | Public Domain Works Prior to the commencement of any footpath or public domain works (where proposed on Council property), 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. | | | |

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| 2.151 | B | B47 | <p>Compliance Reporting</p> <p>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.</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p> <p>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p> | | | |
| 2.152 | B | B48 | <p>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.</p> | | | |
| 3.0 | | | PART C - DURING CONSTRUCTION | | | |
| 3.1 | C | C1 | <p>Approved Plans On Site</p> <p>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.</p> | | | |
| 3.2 | C | C2 | <p>Site Notice</p> <p>A site notice(s):</p> | | | |
| 3.3 | C | C2 (a) | <p>must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</p> | | | |
| 3.4 | C | C2 (b) | <p>is to satisfy all but not be limited to, the following requirements:</p> | | | |
| 3.5 | C | C2 (b) (i) | <p>minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;</p> | | | |
| 3.6 | C | C2 (b) (ii) | <p>the notice is to be durable and weatherproof and is to be displayed throughout the works period;</p> | | | |
| 3.7 | C | C2 (b) (iii) | <p>the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and</p> | | | |
| 3.8 | C | C2 (b) (iv) | <p>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.</p> | | | |
| 3.9 | C | C3 | <p>Operation of Plant and Equipment</p> <p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> | | | |
| 3.10 | C | C3 (a) | <p>maintained in a proper and efficient condition; and</p> | | | |
| 3.11 | C | C3 (b) | <p>operated in a proper and efficient manner.</p> | | | |
| 3.12 | C | C4 | <p>Demolition</p> <p>Demolition work must comply with Australian Standard AS 2601-2001 <i>The demolition of structures</i> (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.</p> | | | |

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| 3.13 | C | C5 | Demolition (Recording of buildings) Prior to demolition, the archival recording of buildings numbered 10, 11, 14, 15, 16, 17, 18 and 19 as identified in the Historical Heritage Assessment and Statement of Heritage Impact prepared by Biosis and dated 21 June 2018, shall be undertaken in accordance with the NSW Heritage Office's publication <i>How to Prepare Archival Recordings of Heritage Items</i> . A hard and digitalised copy shall be given to Council. | | | |
| 3.14 | C | C6 | Construction Hours Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: | | | |
| 3.15 | C | C6 (a) | between 7am and 6pm, Mondays to Fridays inclusive; and | | | |
| 3.16 | C | C6 (b) | between 8am and 1pm, Saturdays. | | | |
| 3.17 | C | C6 | No work may be carried out on Sundays or public holidays. | | | |
| 3.18 | C | C7 | Activities may be undertaken outside of the hours in condition C6 if required: | | | |
| 3.19 | C | C7 (a) | by the Police or a public authority for the delivery of vehicles, plant or materials; or | | | |
| 3.20 | C | C7 (b) | in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or | | | |
| 3.21 | C | C7 (c) | where the works are inaudible at the nearest sensitive receivers; or | | | |
| 3.22 | C | C7 (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. | | | |
| 3.23 | C | C7 | Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards. | | | |
| 3.24 | C | C8 | Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: | | | |
| 3.25 | C | C8 (a) | 9am to 12pm, Monday to Friday; | | | |
| 3.26 | C | C8 (b) | 2pm to 5pm Monday to Friday; and | | | |
| 3.27 | C | C8 (c) | 9am to 12pm, Saturday. | | | |
| 3.28 | C | C9 | Implementation of Management Plans The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans). | | | |
| 3.29 | C | C10 | Construction Traffic 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. | | | |
| 3.30 | C | C11 | Road Occupancy Licence A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities. | | | |
| 3.31 | C | C12 | SafeWork Requirements 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. | | | |
| 3.32 | C | C13 | Hoarding Requirements The following hoarding requirements must be complied with: | | | |
| 3.33 | C | C13 (a) | no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; | | | |
| 3.34 | C | C13 (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 | | | |
| 3.35 | C | C13 (c) | the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve. | | | |

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| 3.36 | C | C14 | No Obstruction of Public Way 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, unless there is a prior approval from the relevant Authority. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site. | | | |
| 3.37 | C | C15 | Construction Noise Limits The development must be constructed to achieve the construction noise management levels detailed in the <i>Interim Construction Noise Guideline</i> (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan. | | | |
| 3.38 | C | 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 C6. | | | |
| 3.39 | C | 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. | | | |
| 3.40 | C | C18 | Any noise generated during construction of the development must not be offensive noise within the meaning of the <i>Protection of the Environment Operations Act 1997</i> or exceed approved noise limits for the site. | | | |
| 3.41 | C | C19 | Vibration Criteria Vibration caused by construction at any residence or structure outside the site must be limited to: | | | |
| 3.42 | C | C19 (a) | for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and | | | |
| 3.43 | C | C19 (b) | for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time). | | | |
| 3.44 | C | C20 | 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 C19 | | | |
| 3.45 | C | C21 | The limits in conditions C19 and C20 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B28 of this consent. | | | |
| 3.46 | C | C22 | Tree Protection For the duration of the construction works: | | | |
| 3.47 | C | C22 (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. | | | |
| 3.48 | C | C22 (b) | all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council. | | | |
| 3.49 | C | C22 (c) | all trees on the site must be suitably protected during construction as per recommendations of the report titled <i>Arboricultural Impact Assessment</i> , prepared by Allied Tree Consultancy, dated June 2018 and AS 4970-2009 Protection of Trees on Development sites. | | | |

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| 3.50 | C | C22 (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. | | | |
| 3.51 | C | C23 | Dust Minimisation The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent. | | | |
| 3.52 | C | C24 | During construction, the Applicant must ensure that: | | | |
| 3.53 | C | C24 (a) | exposed surfaces and stockpiles are suppressed by regular watering; | | | |
| 3.54 | C | C24 (b) | all trucks entering or leaving the site with loads have their loads covered; | | | |
| 3.55 | C | C24 (c) | trucks associated with the development do not track dirt onto the public road network; | | | |
| 3.56 | C | C24 (d) | public roads used by these trucks are kept clean; and | | | |
| 3.57 | C | C24 (e) | land stabilisation works are carried out progressively on site to minimise exposed surfaces. | | | |
| 3.58 | C | C25 | Erosion and Sediment Control 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. | | | |
| 3.59 | C | C26 | Imported Soil The Applicant must: | | | |
| 3.60 | C | C26 (a) | ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; | | | |
| 3.61 | C | C26 (b) | keep accurate records of the volume and type of fill to be used; and | | | |
| 3.62 | C | C26 (c) | make these records available to the Certifying Authority upon request. | | | |
| 3.63 | C | C27 | Disposal of Seepage and Stormwater 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 <i>Protection of the Environment Operations Act 1997</i> . | | | |
| 3.64 | C | C28 | Unexpected Finds Protocol - Aboriginal Heritage 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. | | | |

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| 3.65 | C | C29 | Unexpected Finds Protocol - Historic Heritage 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. | | | |
| 3.66 | C | C30 | Waste Storage and Processing 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. | | | |
| 3.67 | C | C31 | All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014). | | | |
| 3.68 | C | C32 | The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises. | | | |
| 3.69 | C | C33 | The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse or stormwater system. | | | |
| 3.70 | C | C34 | Handling Asbestos 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. | | | |
| 3.71 | C | C35 | Incident Notification, Reporting and Response 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. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1 . | | | |
| 3.72 | C | C36 | Non-compliance Notification 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. 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. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance. | | | |
| 3.73 | C | C37 | Revision of Strategies, Plans and Programs Within three months of: | | | |
| 3.74 | C | C37 (a) | the submission of a compliance report under condition B48; | | | |
| 3.75 | C | C37 (b) | the submission of an incident report under condition C35; | | | |
| 3.76 | C | C37 (c) | the submission of an Independent Audit under condition C39; | | | |

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| 3.77 | C | C37 (d) | the issue of a direction of the Planning Secretary under condition 0 which requires a review, | | | |
| 3.78 | C | C37 | 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. | | | |
| 3.79 | C | C38 | If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Certifying Authority. Where revisions are required, the revised document must be submitted to the Certifying Authority for approval within six weeks of the review. <i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i> | | | |
| 3.80 | C | C39 | Independent Environmental Audit No later than two months after 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 Planning Secretary and the Certifying Authority | | | |
| 3.81 | C | C40 | Independent Audits of the development must be carried out in accordance with: | | | |
| 3.82 | C | C40 (a) | the Independent Audit Program submitted to the Department and the Certifying Authority under condition C39 of this consent; and | | | |
| 3.83 | C | C40 (b) | the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018). | | | |
| 3.84 | C | C41 | In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: | | | |
| 3.85 | C | C41 (a) | review and respond to each Independent Audit Report prepared under condition C39 of this consent; | | | |
| 3.86 | C | C41 (b) | submit the response to the Department and the Certifying Authority; and | | | |
| 3.87 | C | C41 (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. | | | |
| 3.88 | C | C42 | 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 cease, where it has been demonstrated to the Planning Secretary's satisfaction that ongoing operational audits are no longer required. | | | |
| 3.89 | C | C43 | Green Star Rating Within 6 months of commencement of construction the Applicant must register for a minimum 4 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifying Authority, unless the NSW Health Engineering Services Guidelines are updated demonstrating equivalency with an accredited rating scheme to the satisfaction of the Planning Secretary | | | |
| 4.0 | | | PART D - PRIOR TO OCCUPATION OR COMMENCEMENT OF USE | | | |
| 4.1 | D | D1 | Notification of Occupation 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. | | | |

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| 4.2 | D | D2 | External Walls and Cladding 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. | | | |
| 4.3 | D | 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. | | | |
| 4.4 | D | D4 | Protection of Public Infrastructure Unless the Applicant and the applicable authority agree otherwise, the Applicant must: | | | |
| 4.5 | D | D4 (a) | repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and | | | |
| 4.6 | D | D4 (b) | relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. <i>Note: This condition does not apply to any damage to roads caused as a result of general road usage.</i> | | | |
| 4.7 | D | D5 | Post-construction Dilapidation Report The Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: | | | |
| 4.8 | D | D5 (a) | to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure. | | | |
| 4.9 | D | D5 (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: | | | |
| 4.10 | D | D5 (b) (i) | compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and | | | |
| 4.11 | D | D5 (b) (ii) | have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. | | | |
| 4.12 | D | D5 (c) | to be forwarded to Council. | | | |
| 4.13 | D | D7 | Works as Executed Plans Upon completion of all construction works, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifying Authority. | | | |
| 4.14 | D | D8 | Operational Management Plan (Safety and Security) Upon completion of all construction works, the Applicant must prepare an Operational Management Plan (OMP) for the site. The plan must: | | | |
| 4.15 | D | D8 (a) | be prepared in consultation with relevant stakeholders of Concord Repatriation General Hospital; and | | | |
| 4.16 | D | D8 (b) | include measures to ensure all wayfinding signage, CCTV security measures and landscaping is managed to maintain their effectiveness in ensuring the safety of all users of the hospital campus. | | | |
| 4.17 | D | D9 | The OMP required by condition 08 must be submitted to the satisfaction of the Certifying Authority and implemented for the life of the approved development. The OMP is to be reviewed as required to ensure the safety of all users of the hospital campus is maintained. | | | |

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| 4.18 | D | D10 | Green Travel Plan Prior to occupation of the Building, a Green Travel Plan (GTP) must be prepared and be submitted to the Planning Secretary to promote the use of active and sustainable transport modes. The plan must: | | | |
| 4.19 | D | D10 (a) | be prepared by a suitably qualified traffic consultant in consultation with Council and Transport for NSW; | | | |
| 4.20 | D | D10 (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; | | | |
| 4.21 | D | D10 (c) | include specific tools and actions to help achieve the objectives and mode share targets; | | | |
| 4.22 | D | D10 (d) | 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 | | | |
| 4.23 | D | D10 (e) | 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 the hospital campus. | | | |
| 4.24 | D | D10 (f) | The GTP must be updated annually and implemented. | | | |
| 4.25 | D | D11 | Travel Demand Management A comprehensive travel demand management strategy shall be prepared in consultation with TfNSW, Roads and Maritime, and Canada Bay Council prior to the issue of an Occupation Certificate. | | | |
| 4.26 | D | D12 | Heritage Interpretation Plan The Applicant must prepare a Heritage Interpretation Plan to acknowledge the historic heritage of the site. The plan must: | | | |
| 4.27 | D | D12 (a) | be submitted to the Certifying Authority, Planning Secretary and Council prior to the commencement of operation of the Clinical Services Building | | | |
| 4.28 | D | D12 (b) | include provision for naming elements within the development that acknowledges the site's heritage; and | | | |
| 4.29 | D | D12 (c) | incorporates interpretive information in to the landscape design for the site. | | | |
| 4.30 | D | D13 | The Applicant must: | | | |
| 4.31 | D | D13 (a) | not commence operation of the Building until the Heritage Interpretation Plan is submitted to the Certifying Authority; and | | | |
| 4.32 | D | D13 (b) | implement the most recent version of the Heritage Interpretation Plan submitted to the Certifying Authority. | | | |
| 4.33 | D | D14 | Mechanical Ventilation 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: | | | |
| 4.34 | D | D14 (a) | the BCA; | | | |
| 4.35 | D | D14 (b) | AS 1668.2-2012 <i>The use of air-conditioning in buildings – Mechanical ventilation in buildings</i> and other relevant codes; | | | |
| 4.36 | D | D14 (c) | the development consent and any relevant modifications; and | | | |
| 4.37 | D | D14 (d) | any dispensation granted by the NSW Fire Brigade. | | | |

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| 4.38 | D | D15 | Road Damage 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. | | | |
| 4.39 | D | D16 | Fire Safety Certification Prior to the final occupation of the Clinical Services Building, 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. | | | |
| 4.40 | D | D17 | Structural Inspection Certificate 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: | | | |
| 4.41 | D | D17 (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 | | | |
| 4.42 | D | D17 (b) | the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s. | | | |
| 4.43 | D | D17 (c) | person/s authorised to, for the life of the development. | | | |
| 4.44 | D | D18 | Stormwater Quality Management Plan Upon completion of all construction works, an Operation and Maintenance Plan (OMP) is to be prepared and submitted to the Certifying Authority to ensure proposed stormwater quality measures remain effective. The OMP must contain the following: | | | |
| 4.45 | D | D18 (a) | maintenance schedule of all stormwater quality treatment devices; | | | |
| 4.46 | D | D18 (b) | record and reporting details; | | | |
| 4.47 | D | D18 (c) | relevant contact information; and | | | |
| 4.48 | D | D18 (d) | Work Health and Safety and WaterNSW requirements | | | |
| 4.49 | D | D19 | Warm Water Systems and Cooling Systems The installation, operation and maintenance of water cooling systems (as defined under the <i>Public Health Act 2010</i>) must comply with the <i>Public Health Act 2010</i> , Public Health Regulation 2012 and the relevant parts of <i>AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance</i> and the NSW Health Code of Practice for the Control of Legionnaires' Disease. | | | |
| 4.50 | D | D20 | Signage Wayfinding signage and signage identifying the location of staff car parking must be installed prior to commencement of use of all new parking areas. | | | |
| 4.51 | D | D21 | Bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas upon completion of all construction works. | | | |
| 4.52 | D | D22 | Operational Waste Management Plan Prior to the commencement of operation of the Building, the Applicant must prepare an Operational Waste Management Plan (OWMP) for the development and submit it to the Certifying Authority. The OWMP must: | | | |
| 4.53 | D | D22 (a) | detail the type and quantity of waste to be generated during operation of the development; | | | |

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| 4.54 | D | D22 (b) | describe the handling, storage and disposal of all waste streams generated on site, consistent with the <i>Protection of the Environment Operations Act 1997</i> , <i>Protection of the Environment Operations (Waste) Regulation 2014</i> and the <i>Waste Classification Guideline</i> (Department of Environment, Climate Change and Water, 2009); | | | |
| 4.55 | D | D22 (c) | detail the materials to be reused or recycled, either on or off site; and | | | |
| 4.56 | D | D22 (d) | include the Management and Mitigation Measures included in the EIS and RIS. | | | |
| 4.57 | D | D23 | Landscaping Upon completion of all construction works, 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: | | | |
| 4.58 | D | D23 (a) | be generally in accordance with the Landscape SSDA Report (Doc No. SS15-3002-NEWB- LS-RPT-0001 Issue B) prepared by Site Image Landscape Architects, dated 12 April 2018. | | | |
| 4.59 | D | D23 (b) | detail the species to be planted on-site; | | | |
| 4.60 | D | D23 (c) | describe the monitoring and maintenance measures to manage revegetation and landscaping works; | | | |
| 4.61 | D | D23 (d) | be consistent with the Applicant's Management and Mitigation Measures in the EIS and RIS. | | | |
| 4.62 | D | D23 (e) | provide for the planting of trees to screen approved car parking areas from the public domain and provide shade. | | | |
| 4.63 | D | D24 | The Applicant must not commence final operation until the Landscape Management Plan is submitted to the Certifying Authority. | | | |
| 4.64 | D | D25 | The Applicant must manage the site in accordance with the Landscape Management Plan required by condition D24. | | | |
| 4.65 | D | D26 | Tree replacement The site is to accommodate a minimum of 13 replacement trees, to be planted prior to occupation. Trees are to be a minimum pot size of 75 litres and selected in consultation with Council. A minimum of three of these trees shall be interspersed along the eastern side of the entry /exit driveway of the Stage 1 MSCP and may require the removal of some on-grade car parking spaces located adjacent to the driveway. | | | |
| 4.66 | D | D27 | Outdoor Lighting The Applicant must ensure the installed outdoor lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers. Outdoor lighting must: | | | |
| 4.67 | D | D27 (a) | comply with the latest version of AS 4282-1997 - <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and | | | |
| 4.68 | D | D27 (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. | | | |
| 4.69 | D | D27 | 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 this condition. | | | |
| 4.70 | D | D28 | The following parking spaces are required to be made available on-site: | | | |
| 4.71 | D | D28 (a) | 300 car parking spaces within the temporary car park including accessible spaces within 12 months from the date of commencement of occupation of the CSB. | | | |
| 4.72 | D | D28 (b) | 590 car spaces within the MSCP. | | | |
| 4.73 | D | D28 (c) | 40 bicycle parking spaces. | | | |

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| 4.74 | D | D29 | Validation Report The Applicant must prepare a Validation Report for the development. The Validation Report must: | | | |
| 4.75 | D | D29 (a) | be prepared by an appropriately qualified environmental consultant and reviewed by an EPA accredited Site Auditor. | | | |
| 4.76 | D | D29 (b) | be submitted to EPA, the Planning Secretary and the Certifying Authority for information one month after the completion of remediation works. | | | |
| 4.77 | D | D29 (c) | be prepared in accordance with the RAP (as may be amended by the Site Auditor) and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011). | | | |
| 4.78 | D | D29 (d) | include, but not be limited to: | | | |
| 4.79 | D | D29 (d) (i) | comment on the extent and nature of the remediation undertaken. | | | |
| 4.80 | D | D29 (d) (ii) | describe the location, nature and extent of any remaining contamination on site. | | | |
| 4.81 | D | D29 (d) (iii) | sampling and analysis plan and sampling methodology. | | | |
| 4.82 | D | D29 (d) (iv) | results of sampling of treated material. | | | |
| 4.83 | D | D29 (d) (v) | details of the volume of any treated material emplaced within the containment cell and its location. | | | |
| 4.84 | D | D29 (d) (vi) | results of any validation sampling, compared to relevant guidelines/criteria. (vii) discussion of the suitability of the remediated areas for the intended land use. (viii) any other requirement relevant to the project. | | | |
| 4.85 | D | D30 | Site Audit Report and Site Audit Statement 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). | | | |
| 4.86 | D | D31 | Operational Noise Limits The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the updated Acoustic Report for SSD 9036 prepared by Acoustic Logic (Doc. Ref. 20180145.1/2803AIR8/MF). | | | |
| 4.87 | D | D32 | The Applicant must undertake short term noise monitoring in accordance with the <i>Noise Policy for Industry</i> 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 of 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 the updated Acoustic Report for SSD 9036 prepared by Acoustic Logic (Doc. Ref. 20180145.1/2803AIR8/MF). Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Proponent 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. | | | |
| 4.88 | D | D33 | Hazards and Risk The Applicant must store all chemicals, fuels and oils used on-site in accordance with: | | | |
| 4.89 | D | D33 (a) | the requirements of all relevant Australian Standards; and | | | |
| 4.90 | D | D33 (b) | the NSW EPA's <i>Storing and Handling of Liquids: Environmental Protection- Participants Manual</i> if the chemicals are liquids. | | | |
| 4.91 | D | D34 | Dangerous Goods 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. | | | |

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| 5.0 | | | PART E - POST OCCUPATION | | | |
| 5.1 | E | E1 | Operation of Plant and Equipment All plant and equipment used on site, or to monitor the performance of the development must be: | | | |
| 5.2 | E | E1 (a) | maintained in a proper and efficient condition; and | | | |
| 5.3 | E | E1 (b) | operated in a proper and efficient manner | | | |
| 5.4 | E | E2 | Radiation Control The proponent be required to ensure shielding of 'Regulated material' shall be shielded at all times, including diagnostic imaging equipment in accordance with the EPA's guidance material provided in "Radiation Guideline 7 - Radiation shielding design assessment and verification requirements". Application shall be made to the EPA for any amendment to the 'radiation management licence' currently held under the name of the Sydney Local Health District in respect of 'regulated material' at the new facilities and the management and handling of any waste containing radioactive material. | | | |
| 5.5 | E | E3 | Community Communication Strategy The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction. | | | |
| 5.6 | E | E4 | Operational Noise Limits The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the report titled Concord Repatriation General Hospital Redevelopment Acoustic Report, prepared by Acoustic Logic, dated 10 July 2018. | | | |
| 5.7 | E | E5 | 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 the report titled Concord Repatriation General Hospital Redevelopment Acoustic Report, prepared by Acoustic Logic, dated 10 July 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. | | | |
| 5.8 | E | E6 | Unobstructed Driveways and Parking Areas 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. | | | |
| 5.9 | E | E7 | Lighting The Applicant must ensure the lighting associated with the development | | | |
| 5.10 | E | E7 (a) | complies with the latest version of AS 4282-1997- <i>Control of the obtrusive effects of outdoor lighting</i> (Standards Australia, 1997); and | | | |
| 5.11 | E | E7 (b) | is mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network. | | | |

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| 5.12 | E | E8 | Fire Safety Certificate 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. | | | |
| 5.13 | E | E9 | Landscaping The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition E24 for the duration of occupation of the development. | | | |
| 5.14 | E | E10 | Hazards and Risk The Applicant must store all chemicals, fuels and oils used on-site in accordance with: | | | |
| 5.15 | E | E10 (a) | the requirements of all relevant Australian Standards; and | | | |
| 5.16 | E | E10 (b) | the NSW EPA's <i>Storing and Handling of Liquids: Environmental Protection- Participants Manual</i> if the chemicals are liquids. | | | |
| 5.17 | E | E11 | In the event of an inconsistency between the requirements of condition E10(a) and E10(b), the most stringent requirement must prevail to the extent of the inconsistency. | | | |
| 5.18 | E | E12 | Dangerous Goods Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: | | | |
| 5.19 | E | E12 (a) | all relevant Australian Standards; | | | |
| 5.20 | E | E12 (b) | for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and | | | |
| 5.21 | E | E12 (c) | the Environment Protection Manual for <i>Authorised Officers: Bunding and Spill Management – technical bulletin</i> (EPA, 1997). | | | |
| 5.22 | E | E13 | In the event of an inconsistency between the requirements E12(a) to E12(c), the most stringent requirement must prevail to the extent of the inconsistency. | | | |
| 5.23 | E | E14 | Discharge Limits 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. | | | |
| 5.24 | E | E15 | Bunding The Applicant must store all chemicals, fuels and oils used on-site in appropriately banded areas in accordance with the requirements of all relevant Australian Standards, and/or EPA's <i>Storing and Handling of Liquids: Environmental Protection – Participants Manual</i> (Department of Environment and Climate Change, 2007). | | | |
| 5.25 | E | E16 | Outdoor lighting Notwithstanding condition E7, 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. | | | |
| 6.0 | | | APPENDIX 1 WRITTEN INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS | | | |
| 6.1 | Appx | 1 | A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition C35 or, having given such notification, subsequently forms the view that an incident has not occurred. | | | |
| 6.2 | Appx | 2 | Written notification of an incident must: | | | |
| 6.3 | Appx | 2 (a) | identify the development and application number; | | | |

| ID No. | SSD Part No. | SSD Req. No. | SSD Requirement | Audit Evidence | Audit Findings / Recommendations | Compliance Rating |
|--------|--------------|--------------|---|----------------|----------------------------------|-------------------|
| 6.4 | Appx | 2 (b) | provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident); | | | |
| 6.5 | Appx | 2 (c) | identify how the incident was detected; | | | |
| 6.6 | Appx | 2 (d) | identify when the applicant became aware of the incident; | | | |
| 6.7 | Appx | 2 (e) | identify any actual or potential non-compliance with conditions of consent; | | | |
| 6.8 | Appx | 2 (f) | describe what immediate steps were taken in relation to the incident; | | | |
| 6.9 | Appx | 2 (g) | identify further action(s) that will be taken in relation to the incident; and | | | |
| 6.10 | Appx | 2 (h) | identify a project contact for further communication regarding the incident. | | | |
| 6.11 | Appx | 3 | Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested | | | |
| 6.12 | Appx | 4 | The Incident Report must include: | | | |
| 6.13 | Appx | 4 (a) | a summary of the incident; | | | |
| 6.14 | Appx | 4 (b) | outcomes of an incident investigation, including identification of the cause of the incident; | | | |
| 6.15 | Appx | 4 (c) | details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and | | | |
| 6.16 | Appx | 4 (d) | details of any communication with other stakeholders regarding the incident. | | | |