



Health Infrastructure NSW  
Goulburn Hospital & Health Services Redevelopment

## Construction Compliance Report No.1



**Development Consent SSD 8667**

## Document Control

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# Contents

1. Introduction .....	4
2. Compliance Reporting .....	6
3. Compliance Summary .....	8
Appendix A – Compliance Table .....	15
Appendix B – Compliance Report Declaration Form.....	16

# 1. Introduction

Ethos Environmental Pty Ltd has assisted TSA Management in preparing this Construction Compliance Report on behalf of Health Infrastructure NSW for the Goulburn Hospital & Health Services Redevelopment (GHHSR). The GHHSR was approved by the Executive Director Priority Projects on the 3 December 2018 (SSD 8667). A modification (MOD 2) was approved on 28 January 2020.

Condition of Consent (B32) requires compliance reporting in accordance with a Compliance Monitoring and Reporting Program prepared in accordance with the *Department of Planning, Industry and Environment (DPIE) Compliance Reporting Post Approval Requirements (2018)*. The Compliance Monitoring and Reporting Program was prepared by TSA Management in early November 2019. The Pre-Construction Compliance Report was prepared in late November 2019. This is the first Construction Compliance Report and covers the period from the commencement of construction 11 October 2019 to 20 May 2020.

## 1.1 Project Overview

The objective of the GHHSR is to deliver first class infrastructure to support the delivery of health care in purpose-built facilities into the future. The existing infrastructure within the Goulburn Base Hospital campus is currently impeding the ability for the Goulburn Health Service to meet the needs of the community. Staff are currently unable to operate efficiently and effectively which has impacts on the quality of care and the experience of patients, carers and visitors. Over the previous 5 years several planning reports have been commissioned to investigate the future options for the Goulburn Base Hospital site. In March 2015, the Minister for Health announced \$120M capital funding for the redevelopment of the Goulburn Base Hospital. The broad scope of works for the redevelopment include improved capacity through fit-for-purpose infrastructure including the Emergency Department, Intensive Care Unit (ICU) and theatres, inpatient services and a comprehensive ambulatory care service.

In January 2019, the Government announced that an additional \$30 million will be invested in the Goulburn Hospital redevelopment to deliver additional facilities. The additional \$30M was included in the NSW Budget in June 2019. The Ministry of Health has asked HI and SNSWLHD to prepare a business case addendum to support the additional funding.

## 1.2 Project Status

This reporting period has seen the following construction tasks undertaken:

### Main Works

- Bulk excavation commenced on the 11 November 2019
- Tower crane installed on 10 March 2020
- First concrete pour of the lower- ground floor of the new Clinical Services building commenced in late March 2020.
- Detailed excavation underway throughout the Southern portion of the site. In-ground services are being installed throughout.
- Ground floor formwork and adjacent scaffolding commenced installation in May 2020
- Site compound established with the Integrated Project Office now operational
- Ongoing works around the Community Health Centre to construct the new egress footpaths around the building.

- The construction of the temporary contractor carpark commenced on 6 April 2020. Works progressing, with an intent to complete the high impact works prior to commencement of the school term. Works expected to be completed by end of May 2020.

**Final Works**

- Master planning exercise currently underway to investigate scope of Final Works

## 1.3 Key Personnel

The Key Personnel responsible for the management of the development are listed in Table 1 below:

Table 1 Key Personnel

<b>Name</b>	<b>Role</b>	<b>Organisation</b>	<b>Contact Details</b>
Deirdre Barnes	Senior Project Director	NSW Health Infrastructure	0421 991 996
Mark Greene	Project Director	NSW Health Infrastructure	0410 025 874
Mathew Romanous	Senior Project Manager	TSA Management	0421 719 495
Jillian Rheinberger	Project Manager	TSA Management	0409 849 638
Dean Marcon	Construction Manager	Hansen Yuncken	0417 973 548
Rhys Collum	Project Manager	Hansen Yuncken	0419 378 551

## 2. Compliance Reporting

### 2.1 Compliance Program

SSD 8667 Condition B32 requires the development and submission of a compliance monitoring and Reporting Program and Compliance Reports, prepared in accordance with the Department of Planning and Environment (the Department) document titled *Compliance Reporting Post Approval Requirements (2018)*.

The Condition States:

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

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

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

The program of Compliance Reporting is presented in Table 2 and Table 3 below. The current report has been highlighted.

Table 2 Compliance Report Schedule

Report	Phase	Timing	Frequency
Pre-Construction Compliance Report	Pre-Construction Phase	Report to be submitted to the Planning Secretary Prior to Commencement of Construction	Single Report Only
Construction Compliance Report 1	Construction Phase	Reporting throughout the duration of the construction phase.	To be submitted at intervals no greater than 26 weeks from date of commencement of Construction
Pre-operational compliance report	Pre-Operational Phase	Report to be submitted to the Planning Secretary prior to commencement of operation.	Single Report Only
Operational Compliance Report	Operational Phase	Reporting required for the duration of operation.	To be submitted no greater than 52 weeks from the date of commencement of operation.

Table 3 Compliance Report Lodgement Dates

Report Number	Compliance Report	Lodgement Date
1	Pre-Commencement Compliance Report	8/11/2019
2	Construction Compliance Report 1	21/05/2020*
3	Construction Compliance Report 2	4/11/2020
4	Construction Compliance Report 3	5/05/2021
5	Pre-Operational Compliance Report	30/07/2021
6	Operational Compliance Report	30/07/2022

\* An extension was granted for submission of report from the DPIE (originally due 6/05/2020)

## 2.2 Compliance Status Descriptors

The status of each compliance requirement applicable during the reporting period has been recorded using the relevant descriptors in Table 4 below. No other terms are to be or have been used to describe the compliance status.

Table 4 Compliance Status Descriptors

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

# 3. Compliance Summary

## 3.1 Overview

Compliance with the conditions of approval are summarised in Table 5 below, using the definitions provided in Section 2.2. Further details of the status of compliance of all items is provided in Appendix A: Compliance Table.

Table 5 Compliance Summary Table

Status	SSD Condition
Compliant	<p>A1, A2, A3, A4, A5, A6, A7, A8, A9, A10, A11, A13, A15, A17, A18, A19, A20, A21, A22, A23</p> <p>B1, B2, B3, B5, B6, B8, B10, B11, B12, B15, B16, B17, B18, B19, B21, B22, B23, B24, B26, B28. B30, B32</p> <p>C1, C2, C3, C5, C6, C8, C9, C10, C1, C12, C13, C15, C16, C17, C18, C19, C21, C22, C23, C24, C26, C29, C30, C31, C32, C33, C35, C36, C39, C40</p>
Non-Compliant	<p>B20,</p> <p>C14, C37, C38</p>
Not Triggered	<p>A12, A14, A16,</p> <p>B4, B7, B9, B13, B14, B25, B27, B29, B31, B33</p> <p>C4, C7, C20, C21, C25, C27, C28, C34, C41</p> <p>D1, D2, D3, D4, D5, D6, D7, D8, D9, D10, D11, D12, D13, D14, D15, D16, D17, D18, D19, D20, D21, D22, D23, D24, D25, D26, D27, D28, D29, D30, D31, D32, D33</p> <p>E1, E2, E3, E4, E5, E6, E7, E8, E9, E10, E11, E12, E13, E14, E15, E16, E17,</p> <p>F1, F2</p>

## 3.2 Non-Compliance Details

This section provides further details of the non-compliances identified and the action / recommendation to address the finding.

Table 6 Detail of Non-Compliance

Consent Condition	Compliance Requirement	Review Finding	Action / Recommendation
B20	<p>The Construction Waste Management Sub-Plan must address, but not be limited to, the following:</p> <p>a) detail the quantities of each waste type remaining on site from its prior uses, waste generated during construction and the proposed reuse, recycling and disposal locations</p>	<p>The IEA undertaken in February 2020 raised a non-compliance as the Waste Management Plan Rev.1 – November 2019 did not include in Section 5.0 ‘Waste Management Details’ the disposal locations for concrete waste. A recommendation was made to update the Plan to include this detail.</p> <p>It is noted that concrete disposal records were provided to the auditor subsequent to the audit however the Plan has not been updated.</p> <p>This six monthly construction review has identified further opportunities to improve the Waste Management Plan.</p>	<p><b>REC-01:</b> Update Section 5 of the Waste Management Plan to include the disposal locations for concrete waste and other relevant waste materials.</p>
C14	<p>The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.</p>	<p>Noise mitigation measures implemented during the reporting period include:</p> <ul style="list-style-type: none"> <li>- Acoustic barrier treatment has been placed in front of the openings of sensitive buildings</li> <li>- An electric tower crane has been installed at the site. Three metre hoarding has been installed around the crane base</li> <li>- Rock breaking and hammering were not undertaken</li> </ul> <p>The Construction Noise and Vibration Management Plan committed to undertaking unattended and attended noise monitoring to determine compliance with noise management levels. This has not been undertaken and therefore compliance cannot be confirmed.</p>	<p><b>REC-02:</b> Undertake noise monitoring as per the Construction Noise and Vibration Management Plan to determine compliance with the construction noise management levels.</p>

Consent Condition	Compliance Requirement	Review Finding	Action / Recommendation
C37	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.	The revised EMP and Construction Traffic Management Plan were provided to the DPIE on the 20/03/2020 as part of the IEA response. However the updated plans were not provided to the Certifying Authority for review and approval.	<b>REC-03:</b> Provide the updated EMP (Revision 2, February 2020) and the updated Construction Traffic Management Plan (Issue D, March 2020) to the Certifying Authority for approval.  Ensure all updated plans are provided to the Certifying Authority for approval within six weeks of the review.
C38	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 Department and the Certifying Authority.	The Audit Program was not submitted within the required timeframe (11/01/2020). Program was submitted to the DPIE on the 14/01/2020 (3 days after due date of submission). This was notified to the DPIE as a non-compliance on the 14/01/2020.	No further action

### Opportunities for Improvement

In addition to the above non-compliances, the review identified a number of Opportunities for Improvement (OFIs). These mostly related to the continual improvement of the management plans and are outlined in Table 7.

Table 7 Opportunities for Improvement

No.	Requirement	Opportunity for Improvement
OFI-01	Environmental Management Plan	Include the following in the next revision of the EMP: <ul style="list-style-type: none"> <li>- Reference to SSD 8667</li> <li>- Discussion of how environmental performance is tracked</li> <li>- Definition of incident and material harm as per the Consent</li> <li>- Incident reporting requirements as per Condition C34</li> <li>- Non-compliance notification requirements as per Condition C35</li> <li>- Details of EMP review process including frequency, triggers for review and requirement to submit revised plan to Certifying Authority for approval (as per C37)</li> </ul>

No.	Requirement	Opportunity for Improvement
OFI-02	Waste Management Plan	Update the Waste Management Plan to include further details of the process of classifying excavated material in accordance with the EPA Waste Classification Guidelines to facilitate appropriate disposal.
OFI-03	Excavated materials management	Update the Contaminated Material Export Tracker to include Transporter name and Environmental Protection Licence (EPL) number and Destination name and EPL number.
OFI-04	Consultation on Environmental Management Plans	Where management plans require consultation to be undertaken, include details of the consultation within the plan itself as evidence. This could be included as a section in the plan or as an appendix.  This applies to the Construction Traffic Management Plan (consultation with RMS and Council) and the Soil and Water Management Plan (consultation with Council).

### 3.3 Previous Report Actions

#### Pre-Construction Compliance Report

Thirteen non-compliances were identified in the Pre-Construction Compliance Report. The majority (12) of these were rectified by the submission of a Staging Report which allowed the staging of requirements due to staged construction. This applied to non-compliances identified with Conditions A11, A14, A16, B4, B9, B12, B13, B14, B25, B27, B29 and B31. The Staging Report (Rev 4) was approved by the DPIE on the 4 March 2020.

A non-compliance was recorded against Condition B32 due to the submission of the Compliance and Monitoring Program to the DPIE less than two weeks prior to commencement of construction.

#### Independent Environmental Audit

The first Independent Environmental Audit (IEA) was undertaken by AQUAS in February 2020. The IEA identified five non-compliances. These are outlined in Table 8 together with the actions taken to address these non-compliances.

Table 8 IEA Findings and Actions to Rectify Non-compliances

Finding No.	Condition of Consent ID and Requirement	Summary of Audit Finding and Recommendation	Action taken
NC 01	A2: Terms of Consent The development may be only carried out: (a) In compliance with the conditions of this consent (b) generally, in accordance with the EIS, Response to Submissions and Supplementary Response to Submissions	A non-compliance was raised against condition A2 (a & c) based on the following: - number of identified non-compliances raised against conditions of consent during this audit; and - the EMP did not include the mitigation measures noted in the EIS Recommendation: Address the non-compliances identified in this report and update the EMP with the EIS mitigation measures.	The EMP was updated (Rev 2) to include the mitigation measures from the EIS

Finding No.	Condition of Consent ID and Requirement	Summary of Audit Finding and Recommendation	Action taken
NC 02	<p>A19 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> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(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;</p> <p>(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;</p>	<p>Not all information or documents required by this condition have been uploaded to the public website i.e:</p> <ul style="list-style-type: none"> <li>- updated drawings as per MOD 2</li> <li>- Staging Report</li> <li>- The EMP and relevant sub-plans</li> <li>- Performance Report</li> <li>- Monitoring result</li> </ul> <p>Recommendation:</p> <p>It is recommended that the proponent must make the above documents / records / information publicly available</p>	<p>The website was updated with requested information on the 16/03/2020</p>
NC 03	<p>B15 Environmental Management Plan Requirements</p> <p>Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:</p> <p>c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;</p>	<p>Environmental Impact Statement (EIS) mitigation measures were not included in the EMP (Rev.1 – Sep 2019).</p> <p>Recommendation:</p> <p>Update the EMP with the EIS mitigation measures to ensure compliance against this condition</p>	<p>The EMP was updated (Rev 2) to include the mitigation measures from the EIS</p>

Finding No.	Condition of Consent ID and Requirement	Summary of Audit Finding and Recommendation	Action taken
NC 04	<p>B18: Construction Traffic and Pedestrian Management Sub-Plan</p> <p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:</p> <p>e) include a Driver Code of Conduct to:</p> <p>(ii) minimise road traffic noise</p>	<p>The Construction Traffic Pedestrian Management Sub-Plan (CTPMSP) did not include how to minimise road traffic noise as part of the Driver Code of Conduct.</p> <p>Recommendation:</p> <p>Update the CTPMSP to include the road traffic noise mitigation measures</p>	<p>The Construction Traffic Management Plan was updated (Issue D) to include discussion of traffic noise as part of the Driver Code of Conduct</p>
NC 05	<p>B20: Construction Waste Management Sub-Plan</p> <p>The Construction Waste Management Sub-Plan (CWMSPP) must address, but not be limited to, the following:</p> <p>a) detail the quantities of each waste type remaining on site from its prior uses, waste generated during construction and the proposed reuse, recycling and disposal locations</p>	<p>Waste Management Plan (WMP) Rev.1 - November 2019 did not include in Section 5.0 'Waste Management Details' the disposal locations for concrete waste.</p> <p>Recommendation:</p> <p>Update the WMP to include disposal locations for the concrete waste and any other relevant construction waste materials</p>	<p>Concrete disposal records were provided to the auditor however the Plan has not been updated to include this information.</p> <p>Outstanding action. Refer to <b>REC-01</b></p>

### 3.4 Incidents

The Conditions of Consent define an incident as:

*An occurrence or set of circumstances that causes or threatens to cause material harm and which may or may not be or cause a non-compliance.*

*“Material harm” is harm that:*

*a) involves actual or potential harm to the health or safety of human beings or to the environment that is not trivial; or*

*b) results in actual or potential loss or property damage of an amount, or amounts in aggregate, exceeding \$10,000, (such loss includes the reasonable costs and expenses that would be incurred in taking all reasonable and practicable measures to prevent, mitigate or make good harm to the environment)*

There were no incidents which caused or threatened to cause material harm to the environment recorded during the reporting period.

Minor environmental incidents and / or corrective actions identified during fortnightly environmental inspections were raised in the contractor’s incident management system and closed out. There were no minor environmental incidents recorded during the reporting period.

### 3.5 Complaints

Three complaints were received during the reporting period as detailed Table 9. All complaints have been closed out.

Table 9 Summary of Complaints

Date of Complaint	Complaint Detail	Action / Rectification	Status
10/01/2020	Smoking on hospital grounds	Addressed with Contractor. Contractor confirmed the subject was reiterated with all subcontractors in a toolbox talk.	Closed
06/02/2020	Noise and Vibration	Reviewed with complainant and Contractor. Strategy for future works developed.	Closed
23/03/2020	Complaint from Goulburn Mulwaree Council regarding a truck using a non-approved route.	Reviewed with Contractor, who confirmed that subcontractors were tool boxed on the Construction Traffic Management Plan traffic routes and reviewed induction procedures.	Closed

## Appendix A – Compliance Table

# Goulburn Hospital and Health Service Redevelopment: SSD 8667 Compliance Table

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
<b>PART A - ADMINISTRATIVE CONDITIONS</b>				
<b>Obligation to Minimise Harm to the Environment</b>				
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise, any material harm to the environment that may result from the construction and operation of the development.	Throughout	Compliant	Measures to prevent harm to the environment have been incorporated into the EMP, subplans and site plans which are being implemented on site. On-going management of compliance. Project Team and Principal oversight throughout construction. Reporting procedures in accordance with relevant environmental reporting and management plans.
<b>Development in Accordance with Plans &amp; Documentation (Terms of consent)</b>				
A2	The Application must carry out the development in accordance with the conditions of consent and generally in accordance with the:	Throughout	Compliant	
	a) In compliance with the conditions of this consent			On-going management of compliance. First Independent Environmental Audit (IEA) was completed in February 2020. The IEA identified a number of non-compliances. These have since been addressed. Periodic reporting of compliance undertaken through this report.
	b) In accordance with all written directions of the Planning Secretary			No written directions from the Planning Secretary this reporting period. No written directions from the Planning Secretary this project to date.
	c) Generally in accordance with the EIS and Response to Submissions and generally in accordance with the Section 4.55(2) Modification Report and appendices prepared by City Plan, dated 20 September 2019 and the Response to Submissions, prepared by Health Infrastructure dated 4 December 2019, and the further information and appendices prepared by Health Infrastructure, dated 12 December 2019; and			Works are being undertaken generally in accordance with EIS, RTS, and MOD 2 reports. The Management Plans were updated to include the mitigation measures in accordance with the EIS.
	d) In accordance with the approved plans in the table below:  Architectural AA-01-01 Rev B    AA-21-01 Rev A AA-02-02 Rev B    AA-21-02 Rev A AA-10-01 Rev A    AA-21-03 AA-10-02 Rev B    AA-30-01 Rev A AA-10-03 Rev B    AA-30-02 Rev A AA-10-04 Rev B    AA-30-03 Rev A AA -10-05 Rev B AA-10-06 Rev A  Landscape L001 - Rev B Landscape Concept Plan L-001 Entry Landscape L-002 Fleet Carpark Landscape L-005 Materials  Surveyor B4024 - Lot Consolidation  Signage S-001 Site Plan S-002 Site Plan Ground Level S-003 External Building Signs -North & West Elevation S-004 Vehicular Circulation - Lower Ground S-005 Typefaces S-006 Colours and Arrows S-007 External Vehicular Signs - Sign Family Lower Ground Floor S-008 External Vehicular Signs - Sign Family Ground Floor S-009 External Signs - Renders S-0010 External Signs - Specifications S-0011 External Signs Cont. - Specifications S-0015 Lower Ground Level - Sign Locations S-0016 Ground Level - Sign Locations S-0017 Level 1 - Sign Locations S-0018 Level 2 - Sign Locations S-0019 Level 3 - Sign Locations			These plans were updated in accordance with MOD 2. Approved Plans under construction.
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; and (b) the implementation of any actions or measures contained in any such document referred to in (a) above.	Throughout	Compliant	No written directions from the Planning Secretary to date.  No written directions from the Planning Secretary to date.
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	Throughout	Compliant	Noted. No inconsistencies, ambiguity or conflict have been identified.
<b>Limits on Consent</b>				
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	Throughout	Compliant	Consent SSD 8667 issued on 3/12/18. Consent would lapse on 3/12/2023 if physical works not commenced. Construction commenced in October 2019.
<b>Prescribed conditions</b>				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	Throughout	Compliant	Works are being undertaken in accordance with Building Code of Australia. BCA Crown Certificate No. CR0-18160 (Certificate 1) was issued on the 8 November 2011. A sign has been erected displaying all the required information' Home Building Act 1989 not applicable for works under this consent. Event venue/ Max capacity not applicable for works under this consent. Shoring and adequacy of adjoining property conditions not applicable as the person benefitting from this consent owns the adjoining land.
<b>Planning Secretary as Moderator</b>				
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Throughout	Compliant	There have not been any disputes with a public authority during the reporting period.
<b>Long Service Leave Levy</b>				
A8	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.	Pre-Construction	Compliant	Long Service Levy payment was made and receipt received 19/10/2019.
<b>Legal Notices</b>				
A9	Any advice or notice to the consent authority must be served on the Planning Secretary.	Throughout	Compliant	No legal notices served to date on the project.
<b>Evidence of Consultation</b>				
A10	Where conditions of this consent require consultation with an identified party, the Applicant must:	Throughout	Compliant	Consultations required under this consent are discussed under the relevant condition requiring the consultation.
	(a) consult with the relevant party prior to submitting the subject document for information or approval; and			
	(b) provide details of the consultation undertaken including:			
	(i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.			
<b>Staging, Combining and Updating Strategies, Plans or Programs</b>				
A11	With the approval of the Planning Secretary, the Applicant may:	Throughout	Compliant	The Staging Report was revised (Rev 4, March 2020) and approved by the Secretary on 6/03/2020. Refer to Conditions A21 - A24 included as part of MOD 2. No plans / strategies / programs have been combined. Management plans were updated in February 2020 following the IEA, where required.
	a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program);			
	b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).			
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.	Throughout	Not-Triggered	
A13	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	Throughout	Compliant	The revised management plans have superseded previous versions and are being implemented.
<b>Demolition</b>				
A14	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.	Construction	Not-Triggered	Demolition works have not commenced. Demolition will be conducted in Q3 2020 as part of Stage 3 of the approved Staging Report. Work plans and Statement of Compliance will be submitted to the Certifying Authority before the commencement of works.
<b>Structural Adequacy</b>				
A15	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA.	Construction	Compliant	Structural Design Statement was provided by Bonacci Group on the 8/11/2019. The BCA Crown Certificate 1 dated 8/11/2019 includes compliance with BCA requirements (Section B, clause B1.2 and specification C1.1), Australian Standards, National Construction Code of Australia 2019. A Structural Design Certificate was provided by Bonacci Group on the 17/02/2020 certifying that the design complies with all laws, Australian Standards, the National Construction Code of Australia 2019 and all Authorisations including BCA. The BCA Crown Certificate 2 was issued on the 13/03/2020 for the concrete and steel structure associated with the main works. The certificate certifies that the building works have been designed in accordance with the BCA 2019.
<b>External Walls and Cladding</b>				
A16	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Construction	Not-Triggered	External walls and cladding design will be developed in Q3 2020 as part of Stage 3 of the approved Staging Report.
<b>Applicability of Guidelines</b>				
A17	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent. 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.	Throughout	Compliant	Requirements of guidelines such as BCA and Australian Standards are included in the Design and BCA Certificates. No directions have been received from the Planning Secretary regarding updated or revised versions of Guidelines / Standards.

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
A18	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.	Throughout	Note	Noted. Division 9.4 of EP&A Act includes definitions of <i>monitoring</i> and <i>environmental audit</i> and outlines offences relating to monitoring and environmental audits. This includes providing false and misleading information or omitting information from monitoring or audit reports. It also requires that monitoring data and audit information is retained for at least 5 years. All monitoring data and documentation in connection to environmental audits is retained for a period of at least five years by the Contractor and Health Infrastructure.
<b>Access to Information</b>				
A19	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:	Pre-Construction	Compliant	The following information and documents are available on project website: <a href="http://www.goulburnredevelopment.health.nsw.gov.au/">http://www.goulburnredevelopment.health.nsw.gov.au/</a>
	a) make the following information and documents (as they are obtained or approved) publicly available on its website:			The approved architectural drawings are available on the website. A link to the DPIE website is provided to access the EIS, original Response to Submissions, Modification report and appendices, modification Response to Submission
	(i) the documents referred to in condition A2 of this consent;			The original Development Consent SSD 8667 dated 3/12/2018 and the Notice of Modification (MOD 2) issued 28 January 2020 are available on the website.
	(ii) all current statutory approvals for the development;			The following approved plans required under the conditions of consent are available on the website: - CEMP Rev 2 Feb 2020 - Traffic Management Plan Rev 02 Nov 2019 - Waste Management Plan Rev 1 Nov 2019 - Soil and Water Management Plan Rev G 23.10.19 - Noise and Vibration Management Plan Rev 1 02.10.19
	(iii) all approved strategies, plans and programs required under the conditions of this consent;			Environmental and Planning Monthly Reports are available on the website. The Pre-construction Compliance Report is available on the website. The Environmental and Planning Monthly Reports provide a discussion of waste, noise and vibration and dust management. Asbestos monitoring results are available on the website.
	(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;			A project timeline is available on the website. Progress of the development is also posted through Newsletters and Community Notices.
	(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;			Contact details are provided on the website including the 1800 number and project email address.
	(vi) a summary of the current stage and progress of the development;			The monthly Public Project Interest Registers are available on the website.
	(vii) contact details to enquire about the development or to make a complaint;			The first IEA was conducted in February 2020 by AQUAS. This report is available on the website.
	(viii) a complaints register, updated monthly;			No other matters have been required by the Planning Secretary
(ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report;	The information on the website is updated regularly and includes up to date information.			
(x) any other matter required by the Planning Secretary; and				
(b) keep such information up to date, to the satisfaction of the Planning Secretary.	Throughout			
<b>Compliance</b>				
A20	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.	Throughout	Compliant	Consent conditions have been included in contract documents to contractors and sub-contractors. Site induction presentation includes discussion of compliance with Conditions of Consent.
A21	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction, a Staging Report (construction) must be prepared and submitted for the approval of the Planning Secretary. Where compliance with conditions is required to be staged due to staged operation, a Staging Report (operational) must be submitted to the Planning Secretary for approval no later than one month before the commencement of operation of the first of the proposed stages of operation.	Throughout	Compliant	A Staging Report (Rev 4, March 2020) was prepared and approved by the Planning Secretary on 6 March 2020.
A22	A Staging Report prepared in accordance with condition A21 must:	Throughout	Compliant	
	(a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;			Outlined in Section 2 of Staging Report
	(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);			No staging of operation proposed
	(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and			Outlined in Section 3 of Staging Report
(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.	Outlined in Section 3 of Staging Report			
A23	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Throughout	Compliant	The project has been staged in accordance with the approved Staging Plan. The project is currently in construction Stage 1 as per the approved Staging Plan.

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
A24	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report	Throughout	Note	
<b>ADVISORY NOTES</b>				
AN I.	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	Throughout	Note	
<b>PART B - PRIOR TO COMMENCEMENT OF WORKS</b>				
<b>Notification of Commencement</b>				
B1	The Department must be notified in writing of the dates of commencement of physical work and operation at least 48 hours before those dates. If the construction or operation of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Pre-Construction	Compliant	Notice issued to DPIE on 7/11/19 with revised commencement date of 11/11/2019
<b>Certified Plans</b>				
B2	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.	Pre-Construction	Compliant	Certified plans, EMP, subplans and Crown Certificate 1 No. CRO-18160 were submitted to DPIE on 9/11/2019.
<b>Certified Drawings</b>				
B3	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:	Pre-Construction	Compliant	Construction stated on 11/11/2019. Structural Design Statement was provided by Bonacci Group on the 8/11/2019. The BCA Crown Certificate 1 dated 8/11/2019 includes compliance with BCA requirements (Section B, clause B1.2 and specification C1.1), Australian Standards, National Construction Code of Australia 2019. A Structural Design Certificate was provided by Bonacci Group on the 17/02/2020 certifying that the design complies with all laws, Australian Standards, the National Construction Code of Australia 2019 and all Authorisations including BCA. The BCA Crown Certificate 2 was issued on the 13/03/2020 for the concrete and steel structure associated with the main works. The
	(a) the relevant clauses of the BCA; and			
	(b) this development consent.			
<b>External Walls and Cladding</b>				
B4	Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Pre-Construction	Not-Triggered	Approved Staging Report indicates that Building Envelope and Facade requirements will be addressed during Stage 3 (Q3 2020).
<b>Protection of Public Infrastructure</b>				
B5	Before the commencement of construction, the Applicant must:	Pre-Construction	Compliant	A Dilapidation Report dated 30/09/2019 was prepared by Project Solutions. A copy was provided to Goulburn Mulwaree Council received 30/10/2019. Confirmation of the above was included in the Construction Certificate issued by the Certifying Authority.
	(a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;			
	(b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and			
(c) submit a copy of the dilapidation report to the Certifying Authority and Council.				
<b>Site Contamination</b>				
B6	Remediation approved as part of this development consent must be carried out in accordance with the report titled Remediation Action Plan Goulburn Base Hospital, prepared by Consulting Earth Scientists, dated 19 September 2018.	Construction	Compliant	The Remediation Action Plan (RAP) dated 19/09/2018 was provided to the contractor. The RAP identifies lead and asbestos contaminated material. The asbestos material was contained by the Enabling Works Contractor. Validation has been provided by Douglas Partner for the southern site. Remediation works are ongoing.
B7	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 hospital land use and be provided to the satisfaction of the Certifying Authority.	Post-Remediation	Not-Triggered	Remediation works not completed at this stage of construction. Site Audit Report and Site Audit Statement to be provided on completion of remedial works in advance of Stage 2 (commencing Q1 2020 - Q3 2020).
<b>Unexpected Contamination Procedure</b>				
B8	Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B16 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.	Pre-Construction	Compliant	Unexpected Finds - Contamination process has been included in Section 4.14.8 of the CEMP Section. Asbestos has been the only unexpected find to date. Asbestos has been treated as per the RAP prepared by Consulting Earth Scientists dated 19/09/2018.
<b>Utilities and Services</b>				
B9	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Pre-Construction	Not-Triggered	No utility works have been constructed to date. This will be managed as part of Stage 3 of the approved Staging Report during Q3 2020.
B10	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	Pre-Construction	Compliant	Consultation with service providers has been undertaken. Evidence of this was listed as sighted by the Certifying Authority in its issue of Crown Certificate 2 (CRO-20018, 13/03/2020). It is noted that the project is not making / or proposing to make any connections to the telecommunications network or the gas network. For the electricity network, the project is attaching to and upgrading the service providers network and as such consultation with Essential Energy was undertaken.
<b>Community Communication Strategy</b>				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
B11	A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, 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:	Pre-Construction	Compliant	Community Communication Strategy has been prepared (Rev 1 30/09/2019) and includes the required information as detailed below.
	(a) identify people to be consulted during the design and construction phases;			Section 2.0 Key Stakeholders
	(b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development;			Section 3.0 Community Tools
	(c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development;			Section 3.0 Community Tools
	(d) set out procedures and mechanisms:			Section 3.4 Key stakeholder updates and briefings
	(i) through which the community can discuss or provide feedback to the Applicant;			Section 4.0 Feedback mechanisms and procedures
	(ii) through which the Applicant will respond to enquiries or feedback from the community; and			Section 4.1 Issues, disputes and complaints
	(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. 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.			The Community Communication Strategy was approved by DPIE in October 2019.
<b>Ecologically Sustainable Development</b>				
B12	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 21 September 2017 to target the equivalent of a minimum 4 Star Green Star rating.	Pre-Construction	Compliant	ESD initiatives have been considered in Stage 2 as per the approved Staging Report (Q1-Q3 2020). A Compliance Certificate was provided by consultants STH stating that ESD initiatives have been addressed (19/02/2020). This was included in the evidence provided to the Certifying Authority and referenced in BCA Crown Certificate 2 (issued on 13/03/2020).
<b>Outdoor Lighting</b>				
B13	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.	Pre-Construction	Not-Triggered	Outdoor lighting will be part of Stage 3 as per the approved Staging Report (Q3 2020).
<b>Access for People with Disabilities</b>				
B14	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Pre-Construction	Not-Triggered	Detailed design and construction of accessible elements will commence during Stage 3 as per the approved Staging Plan (Q3 2020).
<b>Environmental Management Plan Requirements</b>				
B15	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include:	Throughout	Compliant	The following management plans have been developed for the project: - Environmental Management Plan Rev 2 February 2020 - Traffic Management Plan Rev D March 2020 - Waste Management Plan Rev XXXXX - Soil and Water Management Plan Rev G 23.10.19 - Noise and Vibration Management Plan Rev 1 02.10.19
	(a) detailed baseline data;			The Noise and Vibration Management Plan includes baseline (background) data
	(b) details of:			Section 3.6.4 of the EMP discusses legal compliance and other requirements. HYWAY system used to access legislation, standards and codes of practice.
	(i) the relevant statutory requirements (including any relevant approval, licence or lease conditions);			Section 3.3 and 3.4 of the EMP discusses objectives and targets. Relevant criteria are also noted in each of the sub-plans.
	(ii) any relevant limits or performance measures and criteria; and			Section 3.4 of the EMP includes KPIs, targets and responsibility. These are tracked progressively through HSE inspections and project review meetings.
	(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;			Relevant measures are included in each sub plan. The EMP (Rev 2 - March 2020) includes the mitigation measures from the EIS.
	(c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria;			Section 5.2 of the EMP discusses environmental inspections and audits. Monitoring is also discussed in the sub-plans.
	(d) a program to monitor and report on the:			Section 4.14.8 of the EMP discusses unexpected finds and includes protocol for skeletal remains, asbestos, contamination, buried structures and volatile contaminants. Each section also includes mitigation strategies.
	(i) impacts and environmental performance of the development;			Environmental performance trends are tracked in BIM 360 system and Dashboard.
	(ii) effectiveness of the management measures set out pursuant to paragraph (c) above,			Section 5.1 of the EMP discusses environmental incidents and emergencies and refers to the HSE Incident Procedure
(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;	Section 5.2 discusses reporting of non-conformance in BIM360			
(f) a program to investigate and implement ways to improve the environmental performance of the development over time;	Section 4.17 discusses environmental complaints and refers to the HSE Incident Procedure			
(g) a protocol for managing and reporting any:				
(i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria);				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
	(ii) complaint;			
	(iii) failure to comply with statutory requirements; and			
	(h) a protocol for periodic review of the plan.			The EMP is reviewed on a six monthly basis as outlined in the HYWAY system
	Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans			Noted.
	<b>Construction Environmental Management Plan</b>			
B16	Prior to commencement of construction, the Applicant must prepare a Construction Environmental Management Plan (CEMP) and it must include, but not be limited to, the following:	Pre-Construction	Compliant	The EMP was prepared for prior to construction (Rev 1, Sep 2019) and revised following the IEA (Rev 2, Feb 2020)
	(a) Details of:			The EMP includes the required details as outlined below
	(i) hours of work;			Section 4.3 outlines hours of work
	(ii) 24-hour contact details of site manager;			Section 4.2 outlines site manager contact details
	(iii) management of dust and odour to protect the amenity of the neighbourhood;			Section 4.9 discusses air quality and dust management. Section 4.13 discusses odour management.
	(iv) stormwater control and discharge;			Section 4.10 discusses soil, erosion and water quality
	(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;			Section 4.10 discusses soil, erosion and water quality
	(vi) groundwater management plan including measures to prevent groundwater contamination;			Section 4.14.4 discusses management of contaminants to soil and groundwater
	(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;			Section 4.16 discusses visual impacts including lighting
	(viii) community consultation and complaints handling;			Section 4.17 discusses environmental complaints. A separate Community Communication
	(b) Construction Traffic and Pedestrian Management Sub-Plan (see condition B18);			A Construction Traffic Management Plan has been prepared (Rev D, 02/03/2020)
	(c) Construction Noise and Vibration Management Sub-Plan (see condition B19);			A Noise and Vibration Management Plan has been prepared (Rev 1, 02/10/2019)
	(d) Construction Waste Management Sub-Plan (see condition B20);			A Waste Management Plan has been prepared (Rev 1, November 2019)
	(e) Construction Soil and Water Management Sub-Plan (see condition B21);			Section 4.10 discusses soil, erosion and water quality
(f) an unexpected finds protocol for contamination and associated communications procedure;	Section 4.14.8 of the EMP discusses unexpected finds and includes a protocol for contamination			
(g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and	Section 4.12.2 includes measures for the unexpected find of a potential Aboriginal or historic relic. Section 4.14.8 of the EMP discusses unexpected finds and includes a protocol for skeletal remains.			
(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.	Section 4.15.2 discusses classification of fill prior to disposal. Section 4.14.2 discusses contaminated waste management.			
B17	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.	Pre-Construction	Compliant	The EMP (Rev 1, September 2019) was submitted to the Certifier and approved on the 8/11/2019. A copy of the EMP was provided to DPIE on the 9/11/2019. This was prior to construction commencing. The revised EMP was approved by the Certifier on the XX and a copy provided to the DPIE as part of the audit response on the 20/03/2020
B18	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must address, but not be limited to, the following:	Pre-Construction	Compliant	A Construction Traffic Management Plan was prepared prior to construction and has since been revised. The latest revision (Rev D, 02/03/2020) was updated following the IEA in February 2020.
	(a) be prepared by a suitably qualified and experienced person(s);			The Construction Traffic Management Plan was prepared by a professional traffic consultant (GTA Consultants)
	(b) be prepared in consultation with Council and RMS;			Council and the RMS were consulted on the plan.
	(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;			Section 4.1 discusses the Traffic Control Plan (included in Appendix A). Section 4.2 discusses pedestrian management. Section 4.3 discusses public transport.
	(d) detail heavy vehicle routes, access and parking arrangements;			Section 3.7 discusses construction vehicle routes. Section 3.4 discusses construction site access. Section 3.3 discusses construction worker parking.
	(e) include a Driver Code of Conduct to:			Section 4.9 includes a Driver Code of Conduct. The Plan was revised and Issue D (02/03/2020) includes instructions to minimise road traffic noise. This was reinforced through inductions.
	(i) minimise the impacts of earthworks and construction on the local and regional road network;			
	(ii) minimise conflicts with other road users;			
	(iii) minimise road traffic noise; and			
	(iv) ensure truck drivers use specified routes;			
(f) include a program to monitor the effectiveness of these measures; and	Section 4.7 requires daily inspections before the start of construction activity by the traffic management supervisor and Site Manager.			
(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.	Section 4.10 discusses public notification.			
B19	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:	Pre-Construction	Compliant	A Noise and Vibration Management Plan has been prepared (Rev 1, 02/10/2019)
	(a) be prepared by a suitably qualified and experienced noise expert;			The Plan was prepared by Wood and Grieve Engineers
	(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);			Section 4.1 presents the construction noise and construction vibration criteria derived using the EPA's Interim Construction Noise Guideline
	(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;			Sections 5.4 and 5.5 include specific recommendations based on the predicted noise levels. Section 7 outlines broader noise and vibration management strategies.

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
	(d) include strategies that have been developed with the community for managing high noise generating works;			Sections 5.4 and 5.5 include specific recommendations based on the predicted noise levels. Section 7 outlines broader noise and vibration management strategies.
	(e) describe the community consultation undertaken to develop the strategies in condition B19(d); and			Section 7.3 discusses community liaison.
	(f) include a complaints management system that would be implemented for the duration of the construction.			Section 7.3 discusses complaint handling procedures
B20	The Construction Waste Management Sub-Plan (CWMS) must address, but not be limited to, the following:	Pre-Construction	Non-compliant	A Waste Management Plan was prepared prior to construction (Rev 1, November 2019).
	(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;			Section 5.0 Waste Management Details includes estimated volumes and tonnes of each material type expected to be generated and the destination (on-site / off site reuse and recycling, off site disposal). The Plan did not include concrete waste disposal locations. This was identified as a non-compliance in the IEA conducted in February. The Plan is yet to be updated to reflect this. <b>Refer Recommendation 01.</b>
	(b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of any building works.			Section 4.1.13 includes some discussion of hazardous material disposal. Section 5.0 includes excavated materials and identifies possible offsite disposal destinations. Removal of hazardous materials is also discussed in Section 4.14.18 of EMP.
B21	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMS) and the plan must address, but not be limited to the following:	Pre-Construction	Compliant	A Soil and Water Management Plan (Erosion and Sediment Control Plan) was prepared prior to construction and has been revised as required (latest Revision 3, 20/02/2020)
	(a) be prepared by a suitably qualified expert, in consultation with Council;			The Erosion and Sediment Control Plan was prepared by Bonacci Group. Consultation was undertaken with Council (email dated 25/02/2020).
	(b) describe all erosion and sediment controls to be implemented during construction;			The Erosion and Sediment Control Plan details locations of sediment controls including sediment traps, sediment fences and a sediment basin. The plan shows a shaker ramp for entry / exit and a dedicated temporary stockpile location with sediment fence. The Soil and Water Management Notes include details of site inspection and maintenance conditions.
	(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);			The Erosion and Sediment Control Plan includes overland flows. The plan shows water flowing to the sediment basin. No off-site discharges from the site are planned.
	(d) detail all off-Site flows from the Site; and			Stormwater shall be diverted to onsite sediment basin as indicated on the Erosion and Sediment Control Plan and stated in Section 4.10.2 of the EMP.
	(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).			
<b>Construction Parking</b>				
B22	Prior to the commencement of construction, the Applicant must demonstrate to the satisfaction of the Certifying Authority that a binding agreement has been entered into with the NSW Department of Education for the establishment and use of a temporary hospital car park on land at the corner of Fitzroy and Mount Street at the Wollondilly Public School, or suitable alternative location as agreed to by the Planning Secretary.	Pre-Construction	Compliant	A licence agreement has been entered into between Health Infrastructure and the Department of Education (dated 21 February 2019). The agreement has a terminating date of 31/12/2023.
B23	With regard to the temporary car park required by condition B22:	Construction	Compliant	The design and layout for the temporary carpark is shown in Appendix C of the Traffic Management Plan. The plan shows 124 car spaces. Access to the temporary car park is discussed in Section 3.7.3 of the Traffic Management Plan.
	a) a minimum 120 car parking spaces must be provided for the use of construction workers associated with the hospital redevelopment for the duration of the construction period, the management of which must be incorporated into the CTPMS required by condition B18.			Noted. This requirement has been included in the Traffic Management Plan (Section 3,3).
	b) any spaces within the carpark that are not required by construction workers once the construction of the Acute Services Building is complete must be made available for the use of hospital staff until all approved car parking on the hospital campus is operational.			
<b>Stormwater Management System</b>				
B24	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:	Pre-Construction	Compliant	An operational stormwater management system was designed by Bonacci (Stormwater drainage plan, drawing no. CV-MW-00-00030 Rev L dated 23/10/2019 and Stormwater drainage details Sheet 2, drawing no. CV-MW-00-00033 Rev E dated 25/10/2019). The Civil Construction Design Certificate 16/10/2019 from Bonacci included the stormwater management system. The BCA Crown Certificate 8/11/2019 included these plans.
	(a) be designed by a suitably qualified and experienced person(s);			Drawings were prepared by Bonacci Group
	(b) be generally in accordance with the conceptual design in the EIS;			Civil Construction Design Certificate from Bonacci dated 16/10/2019 states compliance with the EIS.
	(c) be in accordance with applicable Australian Standards; and			Civil Construction Design Certificate from Bonacci dated 16/10/2019 references AS/NZS 3500.3 and AS/NZS 3005.5
	(d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.			Civil Construction Design Certificate from Bonacci dated 16/10/2019 references Australian Rainfall and Runoff (ARR 2016) and Landcom 2004 Managing Urban Stormwater.
<b>Operational Noise — Design of Mechanical Plant and Equipment</b>				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
B25	Prior to the installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the report titled Goulburn Hospital Redevelopment Acoustic Report, prepared by Wood and Grieve Engineers, dated 24 September 2018, into the detailed design drawings. The Certifying Authority must verify that all reasonable and feasible noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the report titled Goulburn Hospital Redevelopment Acoustic Report, prepared by Wood and Grieve Engineers, dated 24 September 2018.	Pre-Construction	Not-Triggered	The operational noise - design of mechanical plant and equipment will be part of Stage 3 (Q3 2020) as per the approved Staging Report.
<b>Construction and Demolition Waste Management</b>				
B26	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.	Pre-Construction	Compliant	The Traffic Management Plan was provided to RMS on the 31/10/2019. RMS responded on the 31/10/2019 stating that it had no comments.
<b>Mechanical Ventilation</b>				
B27	All mechanical ventilation systems must be designed in accordance with Part F4.5 of the BCA and must comply with the AS 1668.2-2012 The use of air-conditioning in buildings — Mechanical ventilation in buildings and AS/NZS 3666.1:2011 Air handling and water systems of buildings — Microbial control to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of the relevant works.	Pre-Construction	Not-Triggered	Mechanical design will be part of Stage 3 (Q3 2020) as per the approved Staging Report.
<b>Car Parking and Service Vehicle Layout</b>				
B28	Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority prior to the commencement of construction:	Pre-Construction	Compliant	
	(a) all vehicles must enter and leave the Site in a forward direction;			The Traffic Management Plan (section 3.4 and 4.9) states that vehicles will enter and exit the site in a forward direction. The Traffic Management Plan was provided to the Certifying Authority on the 5/07/2019 and approved as part of the Construction Certificate issued on the 8/11/2019.
	(b) minimum of 196 on-site car parking spaces for use during operation of the development and designed in accordance with the latest version of AS2890.1;			Site Plan showing provision of 196 car parking spaces included in evidence of acceptance by certifier in Crown Certificate dated 8/11/2019.
	(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;			Discussed in Section 3.4. Construction Site access of Traffic Management Plan
	(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; and			Swept paths included in Appendix B of the Traffic Management Plan.
(e) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed.	Pedestrian management included in Section 4.2 of Traffic Management Plan.			
<b>Bicycle Parking and End-of-Trip Facilities</b>				
B29	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:	Pre-Construction	Not-Triggered	Bicycle parking and end-of-trip facilities will be part of Stage 2 (Q1 - Q3 2020) as per approved Staging Report.
	a) the provision of a minimum 12 staff and 8 visitor bicycle parking spaces;			
	b) the layout, design and security of bicycle facilities must comply with the minimum requirements of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;			
	c) the provision of end-of-trip facilities for staff in accordance with the ESD Design & As Built rating tool;			
	d) appropriate pedestrian and cyclist advisory signs are to be provided; and			
e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.				
<b>Public Domain Works</b>				
B30	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifying Authority that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifying Authority.	Pre-Construction	Compliant	Application for vehicle crossover provided. No further Public Domain Works this reporting period.
<b>Archival Recording</b>				
B31	Prior to the commencement of demolition works on-site, a photographic archival record of the Pathology Specimen Collection building and Reception buildings is to be prepared in accordance with the recommendations in the report titled Statement of Heritage Impact, Goulburn Hospital & Health Service Redevelopment, prepared by Perumal Murphy Alessi, dated June 2018 and the NSW Heritage Branch guidelines titled Photographic Recording of Heritage Items using Film or Digital Capture. A copy is to be submitted to Planning Secretary and Council prior to demolition works commencing.	Pre-Construction	Not-Triggered	Archival recording will be part of Stage 3 (Q3 2020) as per the approved Staging Report.
<b>Compliance Reporting</b>				
B32	No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority. Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018). The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.	Throughout	Compliant	The revised Compliance Monitoring and Reporting Program (reflecting revised commencement date of 11/11/2019) was provided to DPIE on 7/11/2019. Pre-construction Compliance Report was provided to the DPIE on the 8/11/2019 and the Certifier on the 14/11/2019. The timing requirement was not met (not submitted two weeks prior to commencement of construction) and this was reported as a non-compliance in the Pre-Construction Compliance Report. The Compliance Monitoring and Reporting Program and the Pre-construction Compliance Report are available on website. This represents the first Construction Compliance Report for the period from commencement of construction. An extension was granted from the DPIE for the submission of this report on the 20/05/2020 (originally due 6/11/2020).

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
B33	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.	Throughout	Not-Triggered	Noted.
<b>PART C - DURING CONSTRUCTION</b>				
<b>Approved Plans to be On-site</b>				
C1	A copy of the approved and certified plans, specifications and documents incorporating conditions of approval and certification must be kept on the Site at all times and must be readily available for perusal by any officer of the Department, Council or the Certifying Authority.	Construction	Compliant	Current plans in both soft and hard copy are available on site.
<b>Site Notice</b>				
C2	A site notice(s):	Construction	Compliant	A site notice is displayed at the entrance of the site which includes the required information and meets the specifications.
	(a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.			
	(b) is to satisfy all but not be limited to, the following requirements:			
	(i) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;			
	(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period;			
	(iii) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and			
	(iv) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.			
<b>Operation of Plant and Equipment</b>				
C3	All plant and equipment used on site, or to monitor the performance of the development must be:	Construction	Compliant	Equipment, plant registration and maintenance records form part of the BIM 360 Field. Plant verification checklists are completed every three months. Daily inspection checklist of plant is undertaken by the operator. High identification checklist includes safety and environmental checks.
	a) maintained in a proper and efficient condition; and			
	b) operated in a proper and efficient manner.			
<b>Demolition</b>				
C4	Demolition work must comply with Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001). The work plans required by AS 2601-2001 must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifying Authority before the commencement of works.	Construction	Not-Triggered	Demolition works have not commenced. Demolition will be conducted in Q3 2020 as part of Stage 3 of the approved Staging Report. Work plans and Statement of Compliance will be submitted to the Certifying Authority before the commencement of works.
<b>Construction Hours</b>				
C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	Construction	Compliant	Works have been carried out during approved construction hours (other than as permitted by condition C6). Work hours are included in the EMP and are communicated to staff and contractors through the induction. The sign at the entrance of the site states the working hours. There have been no complaints received or non-compliances recorded relating to construction hours.
	(a) between 7am and 6pm, Mondays to Fridays inclusive; and			
	(b) between 8am and 1 pm, Saturdays.			
	No work may be carried out on Sundays or public holidays.			
C6	Activities may be undertaken outside of the hours in condition C5 if required:	Construction	Compliant	Removal of asbestos contaminated materials was undertaken outside of approved hours in accordance with C6(b). A disruption notice and consultation with the hospital was undertaken (28/01/2020). There have been no other out of hours works during the reporting period.
	(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or			
	(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or			
	(c) where the works are inaudible at the nearest sensitive receivers; or			
	(d) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.			
	Notification of such activities must be given to affected residents before undertaking the activities or as soon as is practical afterwards.			
C7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	Construction	Not-Triggered	None of these activities had been undertaken during the reporting period.
	(a) 9am to 12pm, Monday to Friday;			
	(b) 2pm to 5pm Monday to Friday; and			
	(c) 9am to 12pm, Saturday.			
<b>Implementation of Management Plans</b>				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
C8	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).	Construction	Compliant	<p>Construction has been carried out generally in accordance with the EMP and sub plans.</p> <p><u>Environmental Management Plan</u></p> <ul style="list-style-type: none"> <li>- Incidents and non-compliances are recorded and tracked using BIM 360</li> <li>- Environmental inspections are undertaken fortnightly</li> <li>- Environmental performance trends are tracked in BIM 360</li> <li>- Environmental reporting is being undertaken monthly and provided on the project website</li> <li>- The complaints register (Public Interest Register) is updated monthly and provided on the project website</li> <li>- Construction hours are being adhered to</li> </ul> <p><u>Construction Traffic Management Plan</u></p> <ul style="list-style-type: none"> <li>- A rumble grid has been established at the site exit</li> <li>- A Driver Code of Conduct has been established and communicated to delivery drivers through site inductions.</li> <li>- Daily inspections are being undertaken by the traffic management supervisor and site manager before the start of construction activities</li> <li>- Construction hours are being adhered to</li> <li>- Access and parking arrangements are being adhered with</li> </ul> <p>One complaint was received from Goulburn Mulwaree Council regarding a truck observed to be using a road not designated for trucks. Further detail of the truck in question (registration, company) was not provided and therefore specific action with the driver / company could not be taken. Never the less, in response sub-contractors were tool boxed on the Traffic Management Plan traffic routes and induction procedures reviewed.</p> <p><u>Noise and Vibration Management Plan</u></p> <ul style="list-style-type: none"> <li>- Acoustic barriers have been installed at sensitive receivers</li> <li>- No rock breaking or rock hammering has been undertaken</li> <li>- Vibration monitors have been installed at building footings of heritage buildings</li> <li>- Vibration monitoring has not recorded any exceedances of vibration criteria.</li> <li>- Noise monitoring has not been undertaken. <b>Refer to Recommendation 02.</b></li> </ul> <p><u>Soil and Water Management Plan</u></p> <ul style="list-style-type: none"> <li>- Erosion and sediment controls have been established including sediment fences, sediment traps and retention basin</li> <li>- Controls are checked regularly and following rainfall and maintenance undertaken as required</li> <li>- The Erosion and Sediment Control Plan has been updated regularly to reflect construction activities.</li> <li>- During bulk earthworks, stormwater was retained on-site in a retention basins</li> <li>- Since the end of February 2020, stormwater has been discharged from the Onsite Detention Tank (part of the operational stormwater system) into the Council stormwater system. Sediment controls have been installed in each pit and outlet running to Council's asset. Bulk excavation works have been completed and the site has been largely concreted since end of early April 2020.</li> </ul> <p><u>Waste Management Plan</u></p> <ul style="list-style-type: none"> <li>- Designated waste bins have been provided on site for general waste</li> <li>- Waste is being classified prior to disposal to appropriately licensed facilities</li> <li>- Waste records are being maintained</li> </ul>
<b>Construction Traffic</b>				
C9	All construction vehicles (excluding worker vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site before stopping.	Construction	Compliant	<p>A Work Zone permit was applied for and approved by Goulburn Council on the 3/02/2020 for the establishment of a Works Zone along Faithful Street. The permit has been issued for a period of 12 months from the 3/02/2020.</p> <p>Queuing or marshalling of construction vehicles is not permitted on the road network. Call-up procedures have been established to manage arrivals including planning and coordination of deliveries prior to delivery date. Use of UHF radio on site for communication between delivery drivers and site personnel also implemented.</p>
<b>Road Occupancy Licence</b>				
C10	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Construction	Compliant	<p>The following Road Occupancy Licences (ROLs) have been granted during the reporting period.</p> <ul style="list-style-type: none"> <li>- ROL No. 0087/1920 granted on the 29/10/2019 for Faithful Street</li> <li>- ROL No. 0159/1920 granted on the 27/03/2020 for the Contractor Car Park Entrance</li> <li>- ROL No. 0159/1920 was granted on 15/05/20 for storm water connection works associated with Contractor Car Park.</li> </ul>
<b>SafeWork Requirements</b>				
C11	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.	Construction	Compliant	<p>The site has been secure and wayfinding signage installed . Only authorised personnel are permitted on site. All workers are required to complete a site specific induction.</p>
<b>Hoarding Requirements</b>				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
C12	The following hoarding requirements must be complied with:	Construction	Compliant	Hoarding has been installed around the tower crane internal to the site. Advertising or graffiti is not an issue as the hoarding is not accessible to unauthorised personnel. No hoarding has been installed around the perimeter of the site over footpaths or road reserves and therefore a hoarding application has not been required.
	(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing;			
	(b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and			
	(c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.			
<b>No Obstruction of Public Way</b>				
C13	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.	Construction	Compliant	The public way (outside the approved Work Zone) is not obstructed by any materials, vehicles, skips etc. There have been no incidents or complaints recorded relating to the obstruction of public way during the reporting period.
<b>Construction Noise Limits</b>				
C14	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction	Non-compliant	Noise mitigation measures implemented during the reporting period include: - Acoustic barrier treatment has been installed at sensitive buildings - An electric tower crane has been installed at the site. Three metre hoarding has been installed around the crane base - Rock breaking and hammering were not undertaken  The Construction Noise and Vibration Management Plan committed to undertaking unattended and attended noise monitoring to determine compliance with noise management levels. This has not been undertaken and therefore compliance cannot be confirmed. <b>Refer Recommendation 02.</b>
C15	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5.	Construction	Compliant	Work hours are included in the EMP and are communicated to staff and contractors through the induction. The sign at the entrance of the site states the working hours. There have been no complaints received or non-compliances recorded relating to work commencing before 7am.
C16	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Construction	Compliant	Plant and vehicles are fitted with a combination of beepers and 'quackers'.
C17	Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.	Construction	Compliant	There has been one noise complaint recorded during the reporting period. This was raised by the Community Health Building on the 6/02/2020 and was rectified by putting up noise barriers.
<b>Vibration Criteria</b>				
C18	Vibration caused by construction at any residence or structure outside the site must be limited to:	Construction	Compliant	Two vibration monitors have been installed at the footings of heritage buildings. Vibration monitoring was undertaken over the following periods during vibration intensive activities: - 9/12/2019 - 13/01/2020 - compaction - 21/01/2020 - 27/01/2020 - piling - 28/01/2020 - 3/02/2020 - piling - 4/02/2020 - 10/02/2020 - piling No exceedances of the vibration criteria were recorded
	(a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and			
	(b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).			
C19	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.	Construction	Compliant	There are no residential buildings within 30m of the site, and the Southern and Western site boundary face internal to the existing hospital campus.
C20	The limits in conditions C18 and C19 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B16 of this consent.	Construction	Not-Triggered	Noted. The Noise and Vibration Plan references the documents outlined in C18 and C19.
<b>Tree Protection</b>				
C21	For the duration of the construction works:	Construction	Compliant	No street trees have required trimming, removing or protection during the reporting period. It is noted that the site layout has changed significantly to that presented in the Aboricultural Impact Appraisal and Method Statement, prepared by Naturally Trees, dated 8 November 2017 as a result of enabling works. Two of the trees shown as requiring protection (Trees 45 and 46 on Sheet 3 of 4 of TMP01, Appendix 8 to the Naturally Trees 2017 report) were removed prior to the commencement of construction works by others. The other two trees shown as requiring protection (Trees 37 and 38 on Sheet 3 of 4 of TMP01) are in place at the existing hospital entrance. These trees are outside of the construction site boundary.
	(a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property;			
	(b) all street trees must be protected at all times during construction. Any tree on the footpath, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council;			
	(c) all trees on the site must be suitably protected during construction as per recommendations of the report titled Aboricultural Impact Appraisal and Method Statement, prepared by Naturally Trees, dated 8 November 2017; and			
	(d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.			
<b>Dust Minimisation</b>				
C22	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	Compliant	The measures outlined below have been implemented to minimise dust generation. No complaints relating to dust have been received to date. A water cart is used during dry and windy conditions to suppress exposed surfaces.  Processes have been established to ensure truck loads are covered. This includes inductions, A shaker grid has been installed at the exit gate. A street sweeper is available for sweeping public roads as required.
C23	During construction, the Applicant must ensure that:			
	(a) exposed surfaces and stockpiles are suppressed by regular watering;			
	(b) all trucks/vehicles entering or leaving the site with loads have their loads covered;			
	(c) trucks/vehicles associated with the development do not track dirt onto the public road network;			
(d) public roads used by these trucks/vehicles are kept clean; and				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
	(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.			Land stabilisation has been undertaken progressively where possible. During the reporting period the following area has been stabilised: - Faithful Street pedestrian crossovers have been turfed and seeded with lawn.
<b>Erosion and Sediment Control</b>				
C24	All erosion and sediment control measures, must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment.	Construction	Compliant	The following erosion and sediment controls have been implemented on site as per the Erosion and Sediment Control Plan: - Sediment fences have been installed around the perimeter - Shaker grid has been installed at the exit gate - Kerb inlet sediment traps have been installed - Stormwater is being diverted to on site retention basins. - On site Detention Tank has been installed which includes sediment traps and geotextile filter over pit lids Erosion and sediment controls are inspected weekly and after rain events and maintenance including removal of built up sediment undertaken as required.
<b>Imported Soil</b>				
C25	The Applicant must: (a) ensure that only VENM, ENM, or other material approved in writing by EPA is brought onto the site; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifying Authority upon request.	Construction	Not-Triggered	No imported soil has been brought to site to date.
<b>Disposal of Seepage and Stormwater</b>				
C26	Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the EPA in accordance with the Protection of the Environment Operations Act 1997.	Construction	Compliant	Rainwater collected on-site during construction or groundwater has not been pumped into the street stormwater system. During bulk excavation works, erosion and sediment controls had been installed as per the Erosion and Sediment Control Plan. This included directing runoff to on-site retention basins and allowing the sediment to settle and water to evaporate. This runoff was not discharged into the street stormwater system. Construction of the operational stormwater system has progressed, including the stormwater pits and the On-site Detention Tank. Since the end of February 2020, the On-site Detention Tank has been connected to the stormwater system. Sediment controls have been installed in each pit and outlet running to Council's asset. Bulk excavation works have been completed and the site has been largely concreted since end of early April 2020.
<b>Unexpected Finds Protocol — Aboriginal Heritage</b>				
C27	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/sites. Works shall only recommence with the written approval of OEH.	Construction	Not-Triggered	No unexpected Aboriginal objects have been uncovered by works to date. The process for unexpected finds is communicated in the Site Induction.
<b>Unexpected Finds Protocol — Historic Heritage</b>				
C28	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the OEH.	Construction	Not-Triggered	No unexpected archaeological relics have been uncovered by works to date. The process for unexpected finds is communicated in the Site Induction.
<b>Waste Storage and Processing</b>				
C29	Waste must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	Construction	Compliant	Designated bins have been provided for general waste and recyclables including metal, concrete.
C30	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Construction	Compliant	General waste and recyclables are tracked using BIM 360. A monthly waste report is provided by the waste contractor providing the breakdown of waste to landfill and waste recycled. Excavated material testing for waste classification is undertaken by Douglas Partners. Contaminated material (Asbestos Contaminated Material - ACM and lead contaminated, restricted waste has been disposed offsite to appropriately licensed facilities by licensed transporters. Details including date, docket number, material, time leaving site, time arriving at tip, tonnage and location (where it originated onsite) are maintained in a Contaminated Material Export Tracking Register.
C31	The body of any vehicle or trailer used to transport waste or excavation spoil must be covered before leaving the premises to prevent any spillage or escape of any dust, waste of spoil. Mud, splatter, dust and other material likely to fall from or be cast off the wheels, underside or body of any vehicle, trailer or motorised plant leaving the site must be removed before leaving the premises.	Construction	Compliant	Trucks transporting waste or excavated material are covered prior to exiting the site. Shaker grids have been installed at the site exit. Procedures have been established including inductions, pre-start meetings and on-site checks prior to departure.
C32	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.	Construction	Compliant	Temporary designated concrete wash bays comprising a sump lined with geofabric have been established during concrete works. Once the wash bay has dried, the waste concrete is broken up and segregated for concrete recycling.

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
	<b>Handling of Asbestos</b>			
C33	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.	Construction	Compliant	Asbestos removal was undertaken by licensed asbestos removalists Affective Service Australia Pty Ltd (Licence no. 211677). The following SafeWork NSW notifications were made during the reporting period relating to asbestos: - 21/10/2019 for the removal of non-friable asbestos by Affective Service Australia Pty Ltd - 25/10/2019 for the removal of non-friable asbestos by Affective Service Australia Pty Ltd  Part 7 of the POEO (Waste) Regulations requires that transporters of asbestos waste provide the EPA with certain information using WasteLocate. Affective Service Australia confirmed that it provides the required information to the EPA on WasteLocate.
	<b>Incident Notification, Reporting and Response</b>			
C34	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.	Construction	Not-Triggered	There have been no reportable incidents recorded to date.
	<b>Non-Compliance Notification</b>			
C35	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.	Construction	Compliant	The following non-compliances were recorded during the reporting period: - non-compliance with the timing of the Compliance Audit Monitoring Programme. This was notified to the DPIE on the 13/12/2019. - non-compliance with the Independent Audit programme submission. This was notified to the DPIE on the 14/01/2020. A number of non-compliances were reported in the Pre-construction Compliance Report (Rev B) submitted to the DPIE on the 28/11/2019. These related to the timing of conditions and were addressed with the submission of a Staging Report. The first Independent Environmental Audit (February 2020) identified a number of non-compliances. The IEA together with the applicants response detailing corrective actions undertaken to rectify the non-compliances was submitted to the DPIE on the 20/03/2020.
	<b>Revision of Strategies, Plans and Programs</b>			
C36	Within three months of: (a) the submission of a compliance report under condition B32; (b) the submission of an incident report under condition C34; (c) the submission of an Independent Audit under condition B33; (d) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.	Throughout	Compliant	The Pre-construction Compliance Report did not identify any plans requiring review. The report did identify the requirement to prepare a Staging Report. This was prepared and submitted to the DPIE. There have been no reportable incidents therefore (b) has not been triggered. The first IEA conducted in February 2020 recommended updating the following management plans to address non-compliances: - Environmental Management Plan (Updated to Revision 2, February 2020) - Waste Management Plan (note this has yet to be updated) - Construction Traffic Management Plan (Updated to Issue D, 2 March 2020) The other plans did not require review as a result of the IEA. There have been no directions issued by the Secretary requiring the review of plans. The IEA response and revised management plans were provided to the DPIE on the 20/03/2020.
C37	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. 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.	Construction	Non-compliant	The revised EMP and Construction Traffic Management Plan were provided to the DPIE on the 20/03/2020 as part of the IEA response. The updated plans were not provided to the Certifying Authority for review and approval. <b>Refer Recommendation 03.</b>
	<b>Independent Environmental Audit</b>			
C38	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 Department and the Certifying Authority.	Construction	Non-compliant	The Audit Program was not submitted within the required timeframe (11/01/2020). Program was submitted to the DPIE on the 14/01/2020 (3 days after due date of submission). This was notified to the DPIE as a non-compliance on the 14/01/2020.
C39	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 C38 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).	Construction	Compliant	The first IEA was conducted in February 2020 by AQUAS. The IEA was undertaken in accordance with the requirements of the Independent Audit Post Approval Requirements (DPIE 2018)
C40	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.	Construction	Compliant	The IEA was reviewed by the applicant and a response submitted to the DPIE on the 20/03/2020. The IEA and response is available on the website.
C41	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.	Construction	Not-Triggered	Noted.

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
<b>PART D- PRIOR TO OCCUPATION OR COMMENCEMENT OF USE</b>				
<b>Notification of Occupation</b>				
D1	The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Pre-Operation	Not-Triggered	Evidence of notification to be provided.
<b>External Walls and Cladding</b>				
D2	Prior to the occupation of the Acute Services 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.	Pre-Operation	Not-Triggered	Certification to be issued in accordance with this condition
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.	Pre-Operation	Not-Triggered	Evidence of submission to PCA. Evidence of submission to DPIE within 7 days after.
<b>Protection of Public Infrastructure</b>				
D4	Unless the Applicant and the applicable authority agree otherwise, the Applicant must:	Pre-Operation		
	(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and		Not-Triggered	Noted.
	(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development.		Not-Triggered	Noted.
Note: This condition does not apply to any damage to roads caused as a result of general road usage.				
<b>Post-construction Dilapidation Report</b>				
D5	The Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is:	Pre-Operation		
	a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure.		Not-Triggered	Evidence of post-construction dilapidation report submission to PCA to be provided.
	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:		Not-Triggered	
	i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and		Not-Triggered	Evidence of comparison to be issued
	ii) have written confirmation from the relevant Authority that there is no adverse structural damage to their infrastructure and roads as a result of the development works.		Not-Triggered	Evidence from local council confirming no damage to infrastructure to be issued
c) to be forwarded to Council.	Not-Triggered	Evidence of submission to council to be provided.		
<b>Utilities and Services</b>				
D6	Prior to occupation of the Acute Services Building, a compliance certificate under the section 307 of the Water Management Act 2000 must be obtained from Council and submitted to the Certifying Authority.	Pre-Operation	Not-Triggered	Confirmation of s307 to be provided.
<b>Works as Executed Plans</b>				
D7	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.	Pre-Operation	Not-Triggered	Evidence of As-Built documentation being issued to PCA to be provided.
<b>Operational Management Plan (Safety and Security)</b>				
D8	Upon completion of all construction works, the Applicant must prepare an Operational Management Plan (OMP) for the site. The plan must:	Pre-Operation		
	(a) be prepared in consultation with relevant stakeholders of Goulburn Base Hospital; and		Not-Triggered	OMP to be prepared and issued.
	(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.		Not-Triggered	Noted. As above
D9	The OMP required by condition D8 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.	Pre-Operation	Not-Triggered	Confirmation of approval by PCA to be provided. Confirmation of review by relevant hospital personnel to be provided.
<b>Green Travel Plan</b>				
D10	Prior to occupation of the Acute Services 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:	Pre-Operation		Green Travel Plan to be prepared and issued to the DPIE in accordance with this condition. Evidence of submission and acceptance to be provided.
	(a) be prepared by a suitably qualified traffic consultant in consultation with Council and Transport for NSW;		Not-Triggered	Noted. As above
	(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;		Not-Triggered	Noted. As above
	(c) include specific tools and actions to help achieve the objectives and mode share targets;		Not-Triggered	Noted. As above
	(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		Not-Triggered	Noted. As above
	(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.		Not-Triggered	Noted. As above
<b>Heritage Interpretation Plan</b>				
D11	The Applicant must prepare a Heritage Interpretation Plan to acknowledge the historic heritage of the site. The plan must:	Pre-Operation		Heritage Interpretation Plan to be prepared and issued to the DPIE, PCA and council in accordance with this condition. Evidence of submission and acceptance to be provided.
	(a) be prepared by a suitably qualified and experienced expert in consultation with the OEH NSW Heritage Division and Council;		Not-Triggered	Noted. As above
	(b) be submitted to the Certifying Authority, Planning Secretary and Council prior to the commencement of operation of the Acute Services Building;		Not-Triggered	Noted. As above
	(c) include provision for naming elements within the development that acknowledges the site's heritage; and		Not-Triggered	Noted. As above
	(d) incorporates interpretive information in to the landscape design for the site.		Not-Triggered	Noted. As above
The Applicant must:				

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
D12	(a) not commence operation of the Acute Services Building until the Heritage Interpretation Plan is submitted to the Certifying Authority; and	Pre-Operation		Evidence of submission to the PCA to be provided
	(b) implement the most recent version of the Heritage Interpretation Plan submitted to the Certifying Authority.		Not-Triggered	Evidence of implementation to be provided.
<b>Mechanical Ventilation</b>				
D13	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:	Pre-Operation		
	(a) the BCA;		Not-Triggered	Report and evidence of satisfaction by the PCA to be provided.
	(b) AS 1668.2-2012 The use of air-conditioning in buildings — Mechanical ventilation in buildings and other relevant codes;		Not-Triggered	Noted. As above
	(c) the development consent and any relevant modifications; and		Not-Triggered	Noted. As above
	(d) any dispensation granted by the NSW Fire Brigade.		Not-Triggered	Dispensation by NSWFB to be provided and evidence of compliance.
<b>Road Damage</b>				
D14	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.	Pre-Operation	Not-Triggered	Noted.
<b>Fire Safety Certification</b>				
D15	Prior to the final occupation of the Acute 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.	Pre-Operation	Not-Triggered	Evidence of submission to council to be provided. Photographic evidence of display in completed building to be provided.
<b>Structural Inspection Certificate</b>				
D16	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:	Pre-Operation	Not-Triggered	evidence of certification, submission to council and acceptance by PCA to be provided.
	(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		Not-Triggered	Noted. As above
	(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.		Not-Triggered	Noted. As above
	(c) person/s authorised to, for the life of the development.		Not-Triggered	Noted. As above
<b>Compliance with Food Code</b>				
D17	Where relevant, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that any kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifying Authority prior to commencement of use.	Pre-Operation	Not-Triggered	Not Applicable
<b>Stormwater Quality Management Plan</b>				
D18	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:	Pre-Operation	Not-Triggered	OMP and evidence of submission to PCA to be provided.
	(a) maintenance schedule of all stormwater quality treatment devices;		Not-Triggered	Noted. As above
	(b) record and reporting details;		Not-Triggered	Noted. As above
	(c) relevant contact information; and		Not-Triggered	Noted. As above
	(d) Work Health and Safety and WaterNSW requirements.		Not-Triggered	Noted. As above
<b>Rainwater Harvesting</b>				
D19	A signed works-as-executed Rainwater Re-Use Plan must be provided to the Certifying Authority upon completion of all construction works.	Pre-Operation	Not-Triggered	Documentation and evidence of submission to PCA to be provided.
<b>Warm Water Systems and Cooling Systems</b>				
D20	The installation, operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Parts 1 and 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings — Microbial control — Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Pre-Operation	Not-Triggered	Documentation to be provided and certified by suitable qualified professional.
<b>Signage</b>				
D21	Wayfinding signage and signage identifying the location of staff car parking must be installed prior to commencement of use of all new parking areas.	Pre-Operation	Not-Triggered	Photographic evidence to be provided
D22	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.	Pre-Operation	Not-Triggered	Photographic evidence to be provided
D23	'Do not drink' signage on non-potable water used for toilet flushing and to new hose taps and irrigation systems for landscaped areas must be installed within the site upon completion of all construction works.	Pre-Operation	Not-Triggered	Photographic evidence to be provided
<b>Operational Waste Management Plan</b>				
D24	Prior to the commencement of operation of the Acute Services Building, the Applicant must prepare an Operational Waste Management Plan (OWMP) for the development and submit it to the Certifying Authority. The OWMP must:	Pre-Operation		OWMP document and evidence of submission to PCA to be provided
	(a) detail the type and quantity of waste to be generated during operation of the development;		Not-Triggered	Noted. As Above
	(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);		Not-Triggered	Noted. As above
	(c) detail the materials to be reused or recycled, either on or off site; and		Not-Triggered	Noted. As above
	(d) include the Management and Mitigation Measures included in RtS.		Not-Triggered	Noted. As above

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
<b>Validation Report</b>				
D25	The Applicant must prepare a Validation Report for the development. The Validation Report must:	Pre-Operation		
	(a) be prepared by an EPA accredited Site Auditor;		Not-Triggered	Validation Report to be issued to EPA, DPIE, Council and PCA. Evidence of issue and acceptance to be provided.
	(b) be submitted to EPA, the Planning Secretary, Council and the Certifying Authority for information one month after the completion of remediation works;		Not-Triggered	Noted. As above
	(c) be prepared in accordance with the RAP and the Contaminated Sites: Guidelines for Consultants Reporting on Contaminated Sites (OEH, 2011);		Not-Triggered	Noted. As above
	(d) include, but not be limited to:		Not-Triggered	Noted. As above
	(i) comment on the extent and nature of the remediation undertaken;		Not-Triggered	Noted. As above
	(ii) describe the location, nature and extent of any remaining contamination on site;		Not-Triggered	Noted. As above
	(iii) sampling and analysis plan and sampling methodology;		Not-Triggered	Noted. As above
	(iv) results of sampling of treated material, compared with the treatment criteria in the report titled Remediation Action Plan Goulburn Base Hospital, prepared by Consulting Earth Scientists, dated 19 September 2018;		Not-Triggered	Noted. As above
	(v) details of the volume of treated material emplaced within the containment cell and its location;		Not-Triggered	Noted. As above
(vi) results of any validation sampling, compared to relevant guidelines/criteria;	Not-Triggered	Noted. As above		
(vii) discussion of the suitability the remediated areas for the intended land use; and	Not-Triggered	Noted. As above		
(viii) any other requirement relevant to the project.	Not-Triggered	Noted. As above		
<b>Site Audit Report and Site Audit Statement</b>				
D26	Prior to final occupation, 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).	Pre-Operation	Not-Triggered	Documentation and certification that site is fit for use to be provided.
D27	Within three months of submission of the Validation Report required by condition D26, the Applicant must demonstrate to the satisfaction of the Certifying Authority that the Site Auditor has submitted a Site Audit Report and Site Audit Statement to EPA in accordance with the requirements of EPA's Guidelines for the NSW Site Auditor Scheme (DEC, 2006).	Pre-Operation	Not-Triggered	Evidence of issue within three months of Validation Report
<b>Landscaping</b>				
D28	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:	Pre-Operation		
	(a) be generally in accordance with the Landscape Concept prepared by Space Lab, dated 30 August 2018;		Not-Triggered	LMP to be issued. Confirmation of acceptance by PCA to be provided.
	(b) detail the species to be planted on-site;		Not-Triggered	Noted. As above
	(c) describe the monitoring and maintenance measures to manage revegetation and landscaping works;		Not-Triggered	Noted. As above
	(d) be consistent with the Applicant's Management and Mitigation Measures in the RtS; and		Not-Triggered	Noted. As above
(e) provide for the planting of trees to screen approved car parking areas from the public domain and provide shade.	Not-Triggered	Noted. As above		
D29	The Applicant must not commence final operation until the Landscape Management Plan is submitted to the Certifying Authority.	Pre-Operation	Not-Triggered	Confirmation of submission to the PCA to be provided.
D32	The Applicant must manage the site in accordance with the Landscape Management Plan required by condition D29.	Pre-Operation	Not-Triggered	Confirmation of induction and acceptance by operational and management staff.
<b>Outdoor Lighting</b>				
D33	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:	Pre-Operation		
	(a) comply with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and		Not-Triggered	Certification to be provided by suitably qualified professional.
	(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.		Not-Triggered	Noted. As above
	Upon installation of outdoor lighting, but before it is finally commissioned, the Applicant must submit to the Certifying Authority evidence from a qualified practitioner demonstrating compliance in accordance with this condition.		Not-Triggered	Certification and confirmation of submission to PCA to be provided.
<b>PART E- POST OCCUPATION</b>				
<b>Operation of Plant and Equipment</b>				
E1	All plant and equipment used on site, or to monitor the performance of the development must be:	Operation		
	(a) maintained in a proper and efficient condition; and		Not-Triggered	TBC
	(b) operated in a proper and efficient manner.		Not-Triggered	TBC
<b>Community Communication Strategy</b>				
E2	The Community Communication Strategy, as approved by the Planning Secretary, must be implemented for a minimum of 12 months following the completion of construction.	Operation	Not-Triggered	TBC
<b>Operational Noise Limits</b>				
E3	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the report titled Goulburn Hospital Redevelopment Acoustic Report, prepared by Wood and Grieve Engineers, dated 24 September 2018.	Operation	Not-Triggered	TBC

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
E4	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in the report titled Goulburn Hospital Redevelopment Acoustic Report, prepared by Wood and Grieve Engineers, dated 24 September 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 (including the level 2 palliative roof terrace).	Operation	Not-Triggered	TBC
<b>Unobstructed Driveways and Parking Areas</b>				
E5	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Operation	Not-Triggered	TBC
<b>Green Travel Plan</b>				
E6	The Green Travel Plan required by condition D10 of this consent must be updated annually and implemented.	Operation	Not-Triggered	TBC
<b>Lighting</b>				
E7	The Applicant must ensure the lighting associated with the development:	Operation		TBC
	(a) complies with the latest version of AS 4282-1997 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and		Not-Triggered	TBC
	(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.		Not-Triggered	TBC
<b>Fire Safety Certificate</b>				
E8	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	Operation	Not-Triggered	TBC
<b>Landscaping</b>				
E9	The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D28 for the duration of occupation of the development.	Operation	Not-Triggered	TBC
<b>Hazards and Risk</b>				
E10	The Applicant must store all chemicals, fuels and oils used on-site in accordance with:	Operation		TBC
	(a) the requirements of all relevant Australian Standards; and		Not-Triggered	TBC
	(b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection — Participants Manual' if the chemicals are liquids.		Not-Triggered	TBC
E11	In the event of an inconsistency between the requirements of condition E 10 (a) and E 10(b) E10(a), the most stringent requirement must prevail to the extent of the inconsistency.	Operation	Not-Triggered	TBC
<b>Dangerous Goods</b>				
E12	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with:	Operation		TBC
	(a) all relevant Australian Standards;		Not-Triggered	TBC
	(b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and		Not-Triggered	TBC
	(c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management — technical bulletin (EPA, 1997).		Not-Triggered	TBC
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.	Operation	Not-Triggered	TBC
<b>Discharge Limits</b>				
E14	The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters, except as expressly provided for in an EPL.	Operation	Not-Triggered	TBC
<b>Bunding</b>				
E15	The Applicant must store all chemicals, fuels and oils used on-site in appropriately banded areas in accordance with the requirements of all relevant Australian Standards, and/or EPA's Storing and Handling of Liquids: Environmental Protection — Participants Manual (Department of Environment and Climate Change, 2007).	Operation	Not-Triggered	TBC
<b>Outdoor Lighting</b>				
E17	Notwithstanding condition D33, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Operation	Not-Triggered	TBC
<b>PART F PRIOR TO ISSUE OF SUBDIVISION CERTIFICATE</b>				
<b>Subdivision Certificate</b>				
F1	An application for a Subdivision Certificate must be submitted to and approved by the Certifying Authority prior to endorsement of the plan of subdivision.	Post Completion	Not-Triggered	TBC
F2	Documentation is to be submitted to the Certifying Authority to demonstrate full compliance with all approval conditions in accordance with clause 157 Clause 2 (f) of the Environmental Planning and Assessment Regulations 2000 prior to issue of the Subdivision Certificate, where relevant to the plan of subdivision.	Post Completion	Not-Triggered	TBC
<b>ADVISORY NOTES</b>				
AN1	<b>Appeals</b> The Applicant has the right to appeal to the Land and Environment Court in the manner set out in the Environmental Planning and Assessment Act 1979 and the Environmental Planning and Assessment Regulation 2000 (as amended).	Note		

ID #	Compliance Requirement	Phase	Status	Evidence/ Notes
AN2	<b>Other Approvals and Permits</b> The Applicant must apply to the relevant authority for all necessary permits including crane permits, road opening permits, hoarding or scaffolding permits, footpath occupation permits and/or any other approvals under Section 68 (Approvals) of the Local Government Act, 1993 or Section 138 of the Roads Act, 1993.	Note		
AN3	<b>Responsibility for other consents/agreements</b> The Applicant is solely responsible for ensuring that all additional consents and agreements are obtained from other authorities, as relevant.	Note		
AN4	<b>Use of Mobile Cranes</b> The Applicant must obtain all necessary permits required for the use of mobile cranes on or surrounding the site, prior to the commencement of works. In particular, the following matters must be complied with: a) For special operations including the delivery of materials, hoisting of plant and equipment and erection and dismantling of on-site tower cranes which warrant the on street use of mobile cranes, permits must be obtained from Council: i) at least 48 hours prior to the works for partial road closures which, in the opinion of Council will create minimal traffic disruptions, and ii) at least four weeks prior to the works for full road closures and partial road closures which, in the opinion of Council, will create significant traffic disruptions. b) The use of mobile cranes must comply with the approved hours of construction and must not be delivered to the site prior to 7.30 am without the prior approval of Council. c) The use of mobile cranes must have consideration for existing helicopter flight paths.	Note		
AN5	<b>Temporary Structures</b> a) An approval under State Environmental Planning Policy (Temporary Structures) 2007 must be obtained from Council for the erection of the temporary structures. The application must be supported by a report detailing compliance with the provisions of the NCC. b) Structural certification from an appropriately qualified practicing structural engineer must be submitted to the Council with the application under State Environmental Planning Policy (Temporary Structures) 2007 to certify the structural adequacy of the design of the temporary structures.	Note		
AN6	<b>Disability Discrimination Act</b> This application has been assessed in accordance with the Environmental Planning and Assessment Act 1979. No guarantee is given that the proposal complies with the Disability Discrimination Act 1992. The Applicant/owner is responsible to ensure compliance with this and other anti-discrimination legislation. The Disability Discrimination Act 1992 covers disabilities not catered for in the minimum standards called up in the NCC which references AS 1428. 1 - Design for Access and Mobility. AS 1428 Parts 2, 3 & 4 provides the most comprehensive technical guidance under the Disability Discrimination Act 1992 currently available in Australia.	Note		
AN7	<b>Commonwealth Environment Protection and Biodiversity Conservation Act 1999</b> a) The Commonwealth Environment Protection and Biodiversity Conservation Act 1999 provides that a person must not take an action which has, will have, or is likely to have a significant impact on a matter of national environmental significance (NES) matter; or Commonwealth land, without an approval from the Commonwealth Environment Minister. b) This application has been assessed in accordance with the New South Wales Environmental Planning & Assessment Act 1979. The determination of this assessment has not involved any assessment of the application of the Commonwealth legislation. It is the Applicant's responsibility to consult the Department of Sustainability, Environment, Water, Population and Communities to determine the need or otherwise for Commonwealth approval and you should not construe this grant of approval as notification to you that the Commonwealth Act does not have application. The Commonwealth Act may have application and you should obtain advice about this matter. There are severe penalties for non compliance with the Commonwealth legislation.	Note		
AN8	<b>Asbestos Removal</b> All excavation and demolition works involving the removal and disposal of asbestos must only be undertaken by contractors who hold a current WorkCover Asbestos or "Demolition Licence" and a current WorkCover "Class 2 (Restricted) Asbestos Licence and removal must be carried out in accordance with NOHSC: "Code of Practice for the Safe Removal of Asbestos".	Note		
AN9	<b>Site contamination issues during construction</b> Should any new information come to light during demolition or construction works which has the potential to alter previous conclusions about site contamination then the Applicant must be immediately notified and works must cease. Works must not recommence on site until the consultation is made with the Department.	Note		

# Appendix B – Compliance Report Declaration Form

<b>Project Name</b>	Goulburn Hospital and Health Services Redevelopment
<b>Application Number</b>	SSD 8667
<b>Description of Project</b>	Delivery of a new Clinical Services Building on the Goulburn Hospital Campus
<b>Project Address</b>	130 Goldsmith St, Goulburn NSW 2580
<b>Proponent</b>	Health Infrastructure NSW
<b>Title of Compliance Report</b>	
<b>Date</b>	20/05/2020
<p>I declare that I have reviewed the attached Compliance Report and to the best of my knowledge:</p> <ul style="list-style-type: none"> <li>the Compliance Report has been prepared in accordance with all relevant conditions of consent;</li> <li>the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;</li> <li>the findings of the Compliance Report are reported truthfully, accurately and completely;</li> <li>due diligence and professional judgement have been exercised in preparing the Compliance Report; and</li> <li>the Compliance Report is an accurate summary of the compliance status of the development.</li> </ul> <p>Notes:</p> <ul style="list-style-type: none"> <li>Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and</li> <li>The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).</li> </ul>	
<b>Name of Authorised Reporting Officer</b>	
<b>Title</b>	
<b>Signature</b>	
<b>Qualification</b>	
<b>Company</b>	
<b>Company Address</b>	

# Best for Project

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