

# Construction Compliance Report

## Wagga Wagga Hospital Redevelopment Stage 3

<b>Application number:</b>	<b>SSD 9033</b>
<b>Site:</b>	<b>Wagga Wagga Rural Referral Hospital, Corner Edward and Docker Streets, Wagga Wagga</b>
<b>CPB Document number:</b>	WWH-CPB-RPT-ENV-BCA-0000003
<b>Submission date:</b>	8 April 2020



### Document Approval

Date	Prepared by	Reviewed by	Approved by
08/04/20	E Gardner/ J Sleiman/ J Toohey CPB Contractors	Michael Martin CPB Contractors	Scott Albury Savills
Signature:			

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## Acronyms and abbreviations

Phrase	Definition
Aboriginal object	Has the same meaning as the definition of the term in section 5 of the <i>National Parks and Wildlife Act 1974</i>
Aboriginal place	Has the same meaning as the definition of the term in section 5 of the <i>National Parks and Wildlife Act 1974</i>
ACM	Asbestos Containing Material
Approved disturbance area	The area identified as such on the development layout
Authorised Reporting Officer	A director, executive, employee or officer of the proponent who is authorised by the proponent to submit formal reporting on the proponent's behalf. An Authorised Reporting Officer is not to be a contracted third party (such as a consultant).
AS/NZS ISO	Australian/New Zealand Standard of International Standards Organisation
AS/NZS ISO 14001:2004	Australian/New Zealand Standard of International Standards Organisation 14001 (2004). Refers to the standard that specifies requirements for an effective environmental management system.
BCA	Building Code of Australia
BC Act	Biodiversity Conservation Act 2016
CAP	<p>Construction Area Plan</p> <p>This CPB document is prepared during the construction planning for each major work area to inform the broader Project team, including the relevant functional support teams, of the scope and work overview. It outlines the execution and delivery stages and includes general construction method, risk assessment, constructability reviews, logistics and discipline interfaces.</p>

Phrase	Definition
CEMS/ CMS	Contractors Environmental Management System. This is referred to the CMS – CPB Management System for CPB Contractors Pty Ltd.
Certifying Authority	Professionals that are accredited by the Building Professionals Board to issue construction, occupation, subdivision, strata, compliance and complying development certificates under the EP&A Act, Strata Schemes (Freehold Development) Act 1973 and Strata Schemes (Leasehold Development) Act 1986 or in the case of Crown development, a person qualified to conduct a Certification of Crown Building works.
CoA	Condition/s of Approval
Compliant	<p>Definition from Compliance Reporting Post Approval Requirements June 2018</p> <p><i>The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.</i></p>
Construction	<p>All physical works to enable operation, including but not limited to the demolition and removal of buildings, the carrying out of works for the purposes of the development, including bulk earthworks, and erection of buildings and other infrastructure permitted by this consent, but excluding the following:</p> <ul style="list-style-type: none"> <li>- building and road dilapidation surveys;</li> <li>- investigative drilling, investigative excavation or Archaeological Salvage;</li> <li>- establishing temporary site offices (in locations identified by the conditions of this consent);</li> <li>- installation of environmental impact mitigation measures, fencing, enabling works; and</li> <li>- minor adjustments to services or utilities</li> </ul>
CPB Contractors	CPB Contractors Proprietary Limited
Council	Wagga City Council
Ecological sustainable development (ESD)	Using, conserving and enhancing the community's resources so that the ecological processes on which life depends are maintained and the total quality of life now and in the future, can be increased (Council of Australian Governments, 1992).

Phrase	Definition
EIS	Environmental Impact Statement
EMS	Environmental Management System
Environmental aspect	Defined by AS/NZS ISO 14001:2004 as an element of an organisation's activities, products or services that can interact with the environment.
Environmental impact	Defined by AS/NZS ISO 14001:2004 as any change to the environment, whether adverse or beneficial, wholly or partially resulting from an organisation's environmental aspects.
Environmental incident	An unexpected event that has, or has the potential to, cause harm to the environment and requires some action to minimise the impact or restore the environment.
Environmental objective	Defined by AS/NZS ISO 14001:2004 as an overall environmental goal, consistent with the Sustainability Policy, that an organisation sets itself to achieve.
Environmental Policy	Statement by an organisation of its intention and principles for environmental performance
EP&A Act	<i>NSW Environmental Planning and Assessment Act 1979</i>
EPA	NSW Environment Protection Authority
EPL	NSW Environment Protection Licence under the <i>Protection of the Environment Operations Act 1997</i>
ESCP	Erosion and Sediment Control Plan
EWMS	Environmental Work Method Statements - "Environmental Work Method Statement" (EWMS) means a component of the CEMP and/or CEMS that addresses environmental management issues relevant to a specific site and/ or activity.
ITP	Inspection and Test Plans
LGA	Local Government Area

Phrase	Definition
Minister	NSW Minister for Planning or delegate.
Non-compliance	Failure to comply with the requirements of the Instrument of Approval or any applicable license, permit or legal requirements.
Non-compliant	Definition from <i>Compliance Reporting Post Approval Requirements</i> June 2018 <i>The proponent has identified a non-compliance with one or more elements of the requirement.</i>
Non-conformance	Failure to conform to the requirements of Project system documentation or Development Consent Conditions..
Not Triggered	Definition from <i>Compliance Reporting Post Approval Requirements</i> June 2018 <i>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.</i>
NOW	(NSW) Office of Water
NRAR	Natural Resources Access Regulator (previously DPI-Water and DOI Water)
NSW Heritage Council	Heritage Council of NSW or its delegate
OEH	(NSW) Office of Environment and Heritage
OOHW	Out of hours work
Operation	The carrying out of the approved purpose of the development upon completion of construction.
Planning Secretary	The Planning Secretary under the Environmental Planning and Assessment Act 1979 or nominee.
POEO Act	<i>Protection of the Environment Operations Act 1997</i>

Phrase	Definition
Sustainability Policy	Statement by an organisation of its intention and principles for environmental performance.

## 1. Executive Summary

CPB Contractors has been contracted by Health Infrastructure to undertake design, construction and commissioning of Stage 3 in the redevelopment of Wagga Wagga Hospital. The works comprise of a new purpose built facility that provides subacute, ambulatory, community and primary health care services and site works including landscaping, carparking facilities and roadworks augmentation.

This Construction Compliance Report is the second report prepared during the construction phase of Wagga Wagga Hospital Redevelopment Stage 3 in accordance with the Development Consent requirements of State Significant Development (SSD) 9033, issued on 18 December 2018 and the subsequent modifications.

A staged approval process has been completed to align with design finalisation and the construction programme. The associated Staging Report was approved by DPIE on 28 January 2020.

Staging is as detailed below:

Stage	Stage Scope	Indicative Commencement Dates*	Indicative Completion Dates*
Stage 1	Stage 1 will encompass the following scope of works: <ul style="list-style-type: none"> <li>piling &amp; early works</li> </ul>	Quarter 2 2019	Quarter 3 2019
Stage 2	Stage 2 will encompass the following scope of works: <ul style="list-style-type: none"> <li>structure</li> </ul>	Quarter 3 2019	Quarter 4 2019
Stage 3	Stage 3 will encompass the following scope of works <ul style="list-style-type: none"> <li>inground services and precast</li> </ul>	Quarter 4 2019	Quarter 2 2020
Stage 4	Stage 4 will encompass the following scope of works: <ul style="list-style-type: none"> <li>façade</li> <li>roof</li> </ul>	Quarter 1 2020	Quarter 4 2020
Stage 5	Stage 5 will encompass the following scope of works: <ul style="list-style-type: none"> <li>services</li> <li>internal fitout</li> <li>external and landscaping works</li> </ul>	Quarter 2 2020	Quarter 4 2020

Due to the staging some of the construction activities have not yet been triggered at this stage. These items have been identified in Appendix C.

This is the third compliance report prepared for the project following submission of the pre-construction compliance report (final version in July 2019) and the Construction Compliance Report prepared in October 2019.



## 2. Introduction

SSD 9033 Development Consent Condition B30 requires the submission of a Compliance Monitoring and Reporting Program and Compliance Reports prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

Condition B30 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 the Certifying Authority in writing at least seven days before this is done.*

The Compliance Monitoring and Reporting Program was issued directly from CPB to DPE by email on 25 January 2019.

This Construction Compliance Report is the second report to be submitted during the construction phase of the works which commenced on 25 March 2019.

### 2.1 Project name and project application number

Application number: SSD 9033  
Applicant: NSW Health Infrastructure  
Consent Authority: Minister for Planning

### 2.2 Modifications:

- 1) SSD-9033-Mod-1 Approved 12/06/2019  
Amendment to Condition B7 – Unexpected Contamination procedure
- 2) SSD-9033-Mod-2 Approved 25/08/2019  
Extension to basement carpark
- 3) SSD-9033- Mod-3 Approved 19/12/2019  
Addition of Staging Condition

### 2.3 Project address

Site: Wagga Wagga Rural Referral Hospital, Corner Edward and Docker Streets,  
Wagga Wagga  
Lot 334 in DP 1190643

### 2.4 Project phase

Construction  
Commencement of Works: 25 March 2019

## **2.5 Project Stage**

The project is currently working within Stage 3 of the Staging Report (approved by DPIE on 28/01/2020).

Stage 4 works relating to Façade construction will commence in April 2020. Notification of commencement will be provided in accordance with Development Consent Condition B1.

## **2.6 Compliance reporting period**

25 September 2019 to 25 March 2020.

## **2.7 Project activity summary**

Construction works commenced on site on 25 March 2019. Activities relating to this project that have occurred within this reporting period include:

- Completion of construction of suspended slabs from level 2 to level 5;
- Completion of installation of pre-cast walls to stairs and lift shafts from Level 1 to level 5;
- Installation of roof steelwork and metal deck roofing;
- Commencement of services trades rough-in from Basement to level 5;
- Commencement of wall lining from Ground Floor to level 5.

## 2.8 Key project personnel

The following key roles are responsible for Environmental management throughout the reporting period.

Role	Representative	Contact Details
Applicant's Representative	Rebecca Wark, Health Infrastructure	0412 719 620
Contractor's Representative	Angelo Mavris, Project Director, CPB Contractor Pty Ltd	0412 663 863
Contractor's Project Manager	Michael Martin, CPB Contractor Pty Ltd	0407 423 521
Contractor's Environmental Representative	Emma Gardner, CPB Contractor Pty Ltd	0402 574 943
Contractor's Design Manager	Jeanette Sleiman, CPB Contractor Pty Ltd	0404 250 207
Contractor's Business Unit Environmental Manager	Tracey Doczy, CPB Contractors Pty Ltd	0411 952 658
Independent Auditor	Erwin Budde, NGH Environmental	0414 713 242
BCA Certifier	Peter Murphy, Philip Chun and Associates	0418 898 977

### 3. Compliance Status summary

For the Construction phase compliance has been tracked in the Compliance Table presented in Appendix C.

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

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.

A summary of the Compliance Table is provided below:

Compliance to the Conditions of Approval for the Prior to Construction phase of the Project are summarised in below the Table, using the definitions provided above. Further details regarding status against each Condition are provided in Appendix C: Compliance Table.

Status	Conditions of Consent No.
<b>Compliant</b>	A1, A2, A5, A7, A9, A13, A14, A15, A17, A18, A19, A20, A21, A22, A23 B1, B2, B4, B6, B7, B8, B10, B13, B20, B21, B22, B23, B24, B25, B26, B30 C1, C2, C3, C4, C5, C6, C7, C8, C9, C10, C11, C12, C13, C14, C15, C16, C17, C18, C19, C20, C21, C22, C23, C24, C25, C27, C28, C29, C30, C31, C32, C33, C34, C35, C36, C37, C39, C40, C41, C42
<b>Non-Compliant</b>	-
<b>Not Triggered</b>	A3, A4, A6, A8, A10, A11, A12, A16, AN1, B3, B5, B9, B11, B12, B14, B15, B16, B17, B18, B19, B27, B28, B29, B31 C26, C38

#### 4. Non-compliances

Following the Compliance Audit conducted on 19<sup>th</sup> November 2019 the below table identifies the non-compliance raised and outstanding actions. We advise that there are currently no outstanding actions.

Finding No.	Condition of Approval	Requirement	Details of Non-compliance	Recommended Action	Outstanding Actions
NC-05	A12	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.	The CEMP (Rev 4) was not Approved by DPIE prior to its use. Note, Rev 4 has been superseded by Rev 5.	CEMP (Rev 5) should be submitted to DPIE for Approval.	CEMP Rev 06 has been uploaded to the website following approval from DPIE and the Certifier.  No outstanding actions.
NC-06	A18	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: a) make the following information and documents (as they are obtained or approved) publicly available on its website:			
(i) the documents referred to in condition A2 of this consent;		The original Approved Plans are on the HI website. The Mod 2 Approved Plan for the basement was not available on the HI website	The website must be updated to include copies of all required documents	Wagga Wagga Hospital website <a href="http://www.wwhsredev.health.nsw.gov.au/overview/state-significant-development">http://www.wwhsredev.health.nsw.gov.au/overview/state-significant-development</a> has been updated to include the following: <ul style="list-style-type: none"><li>• Mod 3 Consolidated Consent</li><li>• Community Communications Strategy</li><li>• CEMP rev 6</li><li>• Audit Report 1 and 2 and responses</li><li>• Audit Program</li></ul> No outstanding actions.	
(ii) all current statutory approvals for the development;		The Mod 2 Consolidate Consent was not available on the HI website	The website must be updated to include copies of all required documents		
(iii) all approved strategies, plans and programs required under the conditions of this consent;		The Community Communications Strategy was not available on the website	The website must be updated to include copies of all required documents		
(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 Monthly Environmental Report is prepared by CPB. This document was unable to be located on the website	The website must be updated to include copies of all required documents		
(ix) audit reports prepared as part of any independent environmental audit of the development and the		Audit Report 1 was not available on the website	The website must be updated to include copies of all required documents		

Finding No.	Condition of Approval	Requirement	Details of Non-compliance	Recommended Action	Outstanding Actions
		Applicant's response to the recommendations in any audit report;			
		a) keep such information up to date, to the satisfaction of the Planning Secretary.	The Mod 2 Consolidate Consent was not available on the HI website	The website must be updated to include copies of all required documents	
<b>NC-07</b>	B30	<p>No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p> <p>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	<p>The Pre-Construction Compliance Report has not been uploaded onto the website.</p> <p>was prepared prior to construction commencing (11/3/19). It was submitted to DPIE on 11/4/19. Based on the submission date, the Pre-Construction Compliance Report must be placed online by 10 June and notification to DPIE/Certifying Authority must occur by 3rd June.</p> <p>The 6-Month Construction Compliance Report has been prepared by CPB (30/10/19). It is currently awaiting lodgement to DPIE. This is outside the 26 week period. Based on the commencement of construction being 25/3/19, this Compliance Report was due to DPIE on 16/11 and is required to be uploaded to the website by 23/11/19.</p>	<p>Ensure all Compliance Reports are issued to DPIE and the Certifier within the required timeframes.</p> <p>Ensure all Compliance Reports are available on the website within the required timeframe.</p> <p>Ensure DPIE is notified at least 7 days prior to uploading Compliance Reports onto the website.</p>	<p>The Pre-Construction Compliance Report has been uploaded to the website. Once the Construction Compliance Report is approved by DPIE this will also be uploaded to the website.</p> <p>No outstanding actions.</p>
<b>NC-08</b>	C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:	An unauthorised out of hours work event occurred on 20/8. This was reported to DPIE by HI and a warning letter was issued.	No action required.	No action required.

Finding No.	Condition of Approval	Requirement	Details of Non-compliance	Recommended Action	Outstanding Actions
		(a) between 7am and 6pm, Mondays to Fridays inclusive			
NC-09	C34	No later than 4 weeks 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 to DPIE within 4 weeks of the commencement of construction	No action required.	No action required.
NC-10	C35	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is:			
		(a) an initial construction Independent Audit must be undertaken within 8 weeks of the notified commencement date of construction; and	The site audit was conducted within 8 weeks of commencement of construction. The Audit Report and CPB Responses were not issued within this 8-week period.	It is recommended that a clear procedure be developed by CPB/HI to ensure all parties are aware of the submission dates.	Procedure has been developed between CPB, Savills and HI Planning to manage submissions to DPIE.
NC-011	C37	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:			
		(b) submit the response to the Department and the Certifying Authority; and	The Response to the initial Audit has been submitted to the Certifier and DPIE.	It is recommended that a clear procedure be developed by CPB/HI to ensure all parties are aware of the submission dates.	Procedure has been developed between CPB, Savills and HI Planning to manage submissions to DPIE.
		(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.	The Audit Report and Response is not available on the project website.	The Audit Report needs to be available on the website.	Refer A18

## 5. Previous report actions

This is the second construction compliance report issued. There are no actions arising from previous reports.



## 6. Incidents

The Development Consent Conditions 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*.

Furthermore, 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)*

All incidents are to be notified to The Department either under Condition C39 or Appendix 1 of the Conditions of Consent and are to include the following information:

- identify the development and application number;
- provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);
- identify how the incident was detected;
- identify when the applicant became aware of the incident;
- identify any actual or potential non-compliance with conditions of consent;
- describe what immediate steps were taken in relation to the incident;
- identify further action(s) that will be taken in relation to the incident; and
- identify a project contact for further communication regarding the incident.

Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.

The Incident Report must include:

- a summary of the incident;
- outcomes of an incident investigation, including identification of the cause of the incident;
- details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and
- details of any communication with other stakeholders regarding the incident.

The following incidents occurred during the reporting period and have been notified to DPIE in accordance with Development Condition C39:

Date of Incident	Detail of Incident	Date notified to DPIE	Date of detailed report issued to DPIE
27 February 2020	<p>A load of rigid insulation was being lifted by tower crane to the Level-4 loading platform.</p> <p>On descent, the load contacted the L-4 platform causing the load to dislodge from the slings and fall.</p> <p>As the load fell, it contacted the scaffold and came to rest on both the Level 2 scaffold balcony and the ground below.</p>	4 March 2020	25 March 2020

## 7. Complaints

A list or table of complaints received, as defined by the CoC, is to be maintained with the following information:

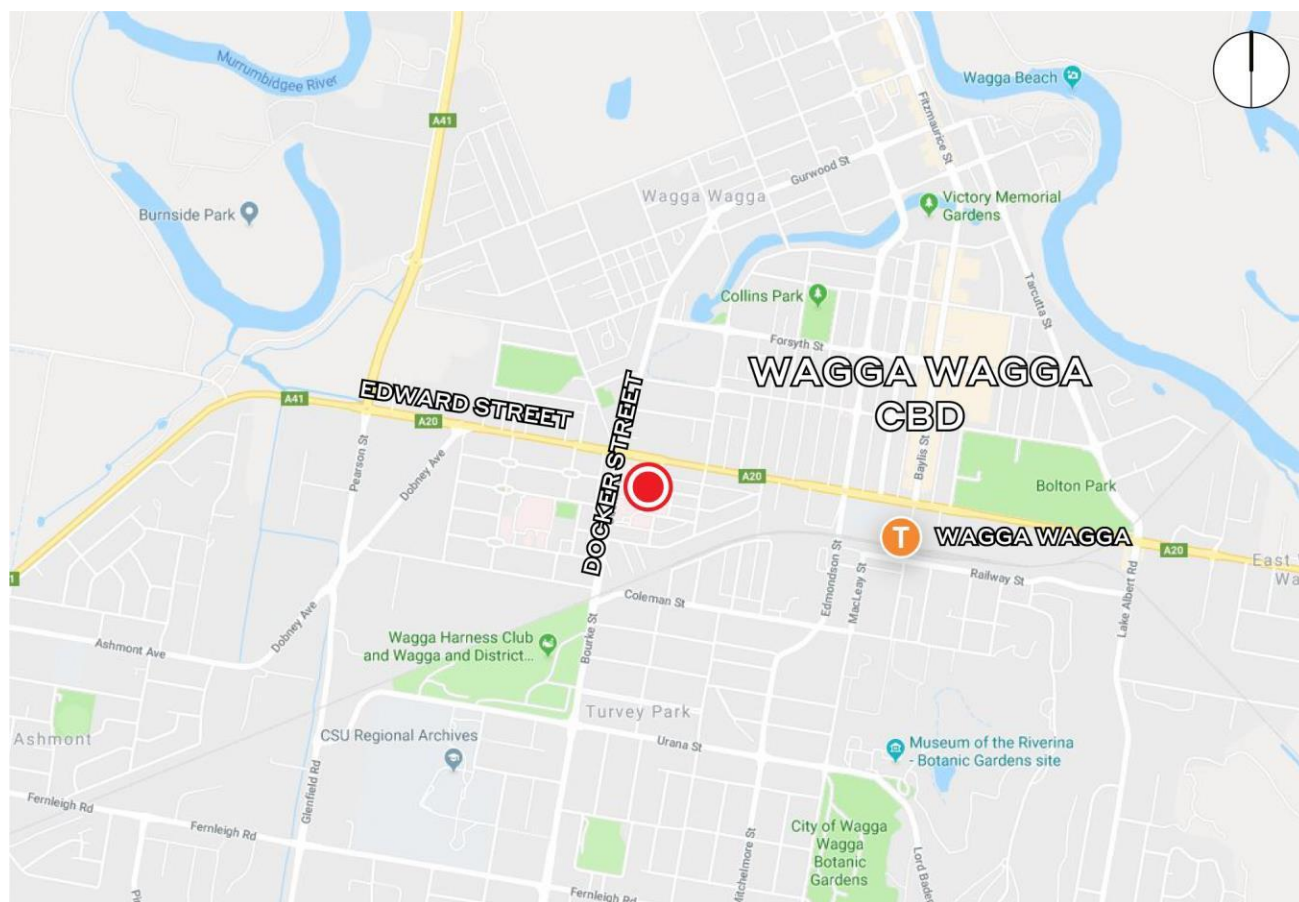
- the number of Complaints received; and
- a summary of the main areas of the complaint.

A statement must also be provided as to any emerging trends identified in complaints received and proposed action for addressing complaints or reducing the recurrence of complaints or that 'no further action is required'.

There have been 0 x Complaints received during this reporting period (to date).

Nil complaints to report

## Appendix A – Figures and photos



The Site

Figure 1 Locational Context



Figure 2 WWBH Stage 3 Ambulatory Care Building





Stage 1 Works
  Stage 2 Works
  Stage 3 Works

Figure 3 Location of Stage 1 and Stage 2 Works



Figure 4 WWBH Masterplan



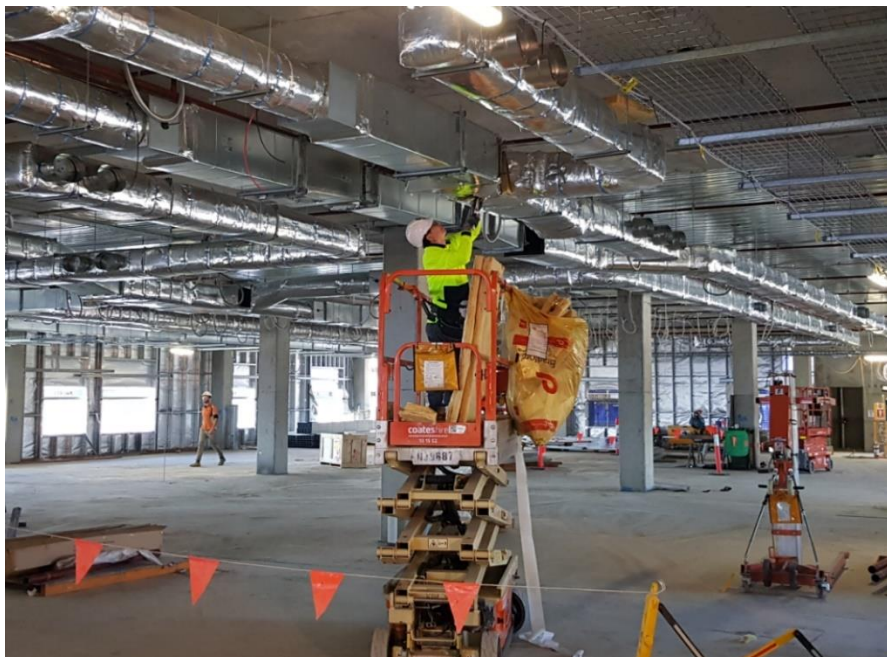


Figure 5 March Aerial Photographs (Credit Skyviewaerial)





**Figure 6 Prefabricated Module Installation**



**Figure 7 High level service rough in works progressing**

### Compliance Report Declaration Form Template

#### Compliance Report Declaration Form

Project Name

Project Application  
Number

Description of Project

Project Address

Proponent

Title of Compliance Report

Date

I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge:

- the Compliance Report has been prepared in accordance with all relevant conditions of consent;
- the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements;
- the findings of the Compliance Report are reported truthfully, accurately and completely;
- due diligence and professional judgement have been exercised in preparing the Compliance Report; and
- the Compliance Report is an accurate summary of the compliance status of the development.

#### Notes:

- Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both).

Name of Authorised  
Reporting Officer

Title

Signature

Qualification

Company

Company Address

## Appendix C – Compliance Table

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Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
<b>PART A</b>	<b>ADMINISTRATIVE CONDITIONS</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.	At all times	CPB Contractors	Monitor and regularly audit implementation of the management plan.	Environmental inspections conducted: Refer to Aconex documents - 13 recorded between 25/09/2010 and 25/03/2020.	Compliant
A2	The development may only be carried out: a) in compliance with the conditions of this consent b) in accordance with all written directions of the Planning Secretary c) generally in accordance with the EIS and Response to submissions d) in accordance with the approved plans in the table below (Table A2, pg.4)	At all times	CPB Contractors	Design work flows established incorporate a series of gates for review and approval by the wider design team. Compliance reporting at the completion of each design phase	Construction Compliance report submitted as evidence	Compliant
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.	At all times	CPB Contractors	Note	No directions received to date	Not Triggered
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2©. In the event of an inconsistency, ambiguity or conflict between any of the documents listed in A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	At all times	CPB Contractors	Note	No inconsistencies to date	Not Triggered
A5	This consent lapses five years after the date of consent unless the works associated with the development have physically commenced.	At all times	HI	Note	Works commenced 25/03/2019 within 3 months of the Approval	Compliant
A6	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 Department, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be on the parties.	At all times	HI	Note	No disputes to date	Not Triggered

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
A7	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.	At all times	CPB Contractors	Long Service Levy to be paid prior to the commencement of any works	<p>Receipt details for payment in staged payments Instalment No. 9000716. Levy Receipt for payment for Long Service Levy for SSD 9033. Paid Date: 26/03/2019. Receipt provided to Certifier (PCA) via Aconex General Correspondence, Mail Number CPB Con-GCOR-000365, dated 26/03/2019. Aconex Mail No. PCHUN-GCOR-000089, dated 01/04/2019</p> <p>2nd installment paid on 12/08/2019. Refer Aconex Mail No. CPB Con-PCSUB-000021.</p>	Compliant
A8	Any advice or notice to the consent authority must be served on the Planning Secretary.	At all times	CPB Contractors	Note	No notice issued	Not Triggered
A9	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	At all times	CPB Contractors	Consultation meetings to be held as required covering in which outcomes and details of disagreements will be recorded. Record of meeting minutes.	Consultation has occurred with authorities as detailed in the individual conditions:	Compliant
A10	<p>With the approval of the Planning Secretary, the Applicant may:</p> <p>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)</p> <p>b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plan or programs that are proposed to be combined)</p> <p>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).</p>	At all times	CPB Contractors	CPB Contractors will entirely undertake Stage 3 works within the design and construction programme	<p>Design and Construction Programme for Stage 3 works to be undertaken entirely however will be managed in 5 areas of work including:</p> <ol style="list-style-type: none"> <li>1. piling &amp; early works</li> <li>2. structure</li> <li>3. inground services and precast</li> <li>4. façade</li> <li>5. services, internal works and landscaping</li> </ol> <p>These areas coincide with the design verification certification process</p>	Not Triggered
A11	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.	At all times	CPB Contractors	Note	Noted	Not Triggered

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
A12	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	At all times	CPB Contractors	Note	Noted	Not Triggered
A13	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.	Pre-construction	CPB Contractors	Demolition Plan to be developed and approved by BCA Certifier prior to works commencing.	<p>Demolition Work Plan File Name: 190325 - SSB Corridor Demolition Work Plan Prepared by: Riverina Crane Services Dated: 25/03/2019</p> <p>Plan provided to Certifier (PCA) via Aconex General Correspondence, Mail Number CPB Con-GCOR-000356, dated 25/03/2019</p> <p>Statement of Compliance: The demolition works and proposal contained in this work plan comply with the safety requirements of Australian Standard AS2601-2001.</p>	Compliant
A14	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	CPB Contractors	<p>Structural and Civil Engineer design documentation to be submitted through the design workflows for review and approval</p> <p>Structural and Civil Engineer Design Certificate</p> <p>Design verification certificate issued by PCA</p>	New ACB structure in progress, refer to verification certificates DVC1, DVC2 and DVC3 issued by PCA.	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
A15	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	At all times	CPB Contractors	Façade related design documentation to be submitted through the design workflows for review and approval Façade Design Checklist and Template (developed by Certifying Authority)	<p>Architectural Design Statement - External Wall System File Name: 190516 - Wagga Wagga Hospital Stage 3 Redevelopment_Design Statement External Wall System_Architecture Prepared by: Jacobs Dated: 16/05/2019</p> <p>Provided to Certifier (PCA) via Aconex General Correspondence, Mail Number CPB CPB Con-DESCOR-000116, dated 20/05/2019</p> <p>Statement of Compliance: The external wall system selected is a proprietary system comprising solid aluminium cladding modules, metal stud subframing, sarking, metal backpan, and insulation and has been selected to meet the non-combustibility criteria of the BCA and HI requirements.</p>	Compliant
A16	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent. However, consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	At all times	CPB Contractors	Note	Noted	Not Triggered
A17	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, compliance reporting and independent auditing.  <i>Note: For the purposes of this condition, as set out in the EP&amp;A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i>	At all times	CPB Contractors	Inspection checklists and monitoring in accordance with CEMP	<p>Environmental inspections conducted: daily external inspections conducted from 11/02/2019 site inspection conducted 7/03/2019 environmental inspection conducted 6/03/2019</p>	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
A18	<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> <ul style="list-style-type: none"> <li>(i) the documents referred to in condition A2 of this consent</li> <li>(ii) all current statutory approvals for the development</li> <li>(iii) all approved strategies, plans and programs required under the conditions of this consent</li> <li>(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</li> <li>(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</li> <li>(vi) a summary of the current stage and progress of the development</li> <li>(vii) contact details to enquire about the development or to make a complaint</li> <li>(viii) a complaints register, updated monthly</li> <li>(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</li> <li>(x) any other matter required by the Planning Secretary; and</li> </ul> <p>b) keep such information up to date, to the satisfaction of the Planning Secretary</p>	At all times		Note	Website has been established. HI have updated contents in March 2020.	Compliant
A19	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.	At all times	CPB Contractors	Conditions of Consent are transmitted to all employees, contractors and consultants for adherence to with assigned responsibilities	SSDA Conditions of Consent included in Subby Pack (Aconex document WWH-CPB-MPL-PM-GEN-0000002) and Philip Chun Development Consent Matrix (Aconex document number WWH-PCHUN-COND-CO-GEN-0000001). This has been further updated with the Modifications.	Compliant
A20	The project may be constructed and operated in stages. Where staged construction or operation is proposed (to the extent to which it relates to the requirements set out in this instrument), a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Planning Secretary.	During Construction and prior to Operation	CPB Contractors	Refer Staging Report	Staging Request approved in Modification 3 19/12/2019	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
A21	A Staging Report prepared in accordance with condition A20 must: 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; 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 or each stage will commence and finish (if relevant); c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and d) set out mechanisms for managing and cumulative impacts arising from the proposed staging.	During Construction and prior to Operation	CPB Contractors	Refer Staging Report	Staging Report approved by DPIE refer Aconex correspondence Health I-GCOR-000563	Compliant
A22	Where staging is proposed, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	During Construction and prior to Operation	CPB Contractors	Refer Staging Report	Currently in Stage 3	Compliant
A23	Where staging is proposed, the terms of this approval 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.	During Construction and prior to Operation	CPB Contractors	Refer Staging Report	Noted	Compliant
AN1	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.	At all times	CPB Contractors	Note	Noted	Not Triggered
<b>PART B</b>	<b>PRIOR TO COMMENCEMENT OF CONSTRUCTION</b>					
B1	The Department must be notified in writing of the dates of commencement of physical work and operation 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	CPB Contractors	Aconex correspondence with Department of Planning	<b>Record and date of Written notification to the NSW Department of Planning (for Prior to Construction)</b> Prepared by CPB. Refer to CPB email correspondence to the Department dated 21/03/2019 for proposed commencement 25/03/2019.	Compliant
B2	Prior to the commencement of the relevant work, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: a) the relevant clauses of the BCA; and b) this development consent.	Pre-construction	CPB Contractors	Design work flows established incorporate a series of gates for review and approval by the wider design team. Submission of complying and signed documentation set for Design Verification Certificate 1	Structural drawings issued as part of Design Verification. Refer to verification certificates DVC1, DVC2 and DVC3 issued by PCA.	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
B3	Prior to the commencement of the relevant works, Water Sensitive Urban Design measures are to be incorporated into the design consistent with the Australian Rainfall and Runoff, Australian Runoff Quality - a Guide to Water Sensitive Urban Design guideline.	Pre-construction	CPB Contractors	Design work flows established incorporate a series of gates for review and approval by the wider design team. Hydraulic Design Certificate to include reference to this condition	The works relevant to this condition have not yet commenced.	Not Triggered
B4	<p>Prior to the commencement of construction, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.</p> <p>The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.</p>	Pre-construction	CPB Contractors	<p>Façade related design documentation to be submitted through the design workflows for review and approval</p> <p>Façade Design Checklist and Template (developed by Certifying Authority)</p>	<p>Architectural Design Statement - External Wall System File Name: 190516 - Wagga Wagga Hospital Stage 3 Redevelopment_Design Statement External Wall System_Architecture Prepared by: Jacobs Dated: 16/05/2019</p> <p>Provided to Certifier (PCA) via Aconex General Correspondence, Mail Number CPB CPB Con-DESCOR-000116, dated 20/05/2019</p> <p>Statement of Compliance: The external wall system selected is a proprietary system comprising solid aluminium cladding modules, metal stud subframing, sarking, metal backpan, and insulation and has been selected to meet the non-combustibility criteria of the BCA and HI requirements.</p>	Compliant
B5	The building materials used on the facades of all buildings will be designed so as not to result in glare that causes discomfort or threatens the safety of pedestrians or drivers. A report/statement demonstrating consistency with this requirement will be submitted to the satisfaction of the Certifying Authority prior to the commencement of above ground works.	Pre-construction	CPB Contractors	design work flows established incorporate a series of gates for review and approval by the wider design team. Design Certificate to include reference to this condition	Works related to this condition have not yet commenced.	Not Triggered
B6	<p>Before the commencement of construction, the Applicant must:</p> <p>a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure</p> <p>b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and</p>	Pre-construction	CPB Contractors	Site inspection(s) to prepare pre construction survey	<p>a) no services within the site b) Dilapidation Report File Name: WWRRH - Stage 3 Works - Car Parks and Existing Buildings Prepared by: Xeros Piccolo Dated: 6/11/19 &amp; 11/2/19</p> <p>c) Refer to CPB correspondence to the Department dated 23/03/2019, Mail No. CPB Con-PCSUB-000001. Transmittal record Certifying Authority (20/2/19). USB delivered to Council.</p>	Compliant



Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	c) submit a copy of the dilapidation report to the Planning Secretary, Certifying Authority and Council.					
B7	Prior to the commencement of earthworks, the Applicant must prepare an unexpected contamination procedure to ensure that potentially contaminated material is appropriately managed. The procedure must form part of the of the CEMP in accordance with condition B20 and where any material identified as contaminated is to be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.	Pre-construction	CPB Contractors	Unexpected Finds Procedure to be maintained and reviewed in the CEMP	Provided within CPB Contractors Environmental Management Plan Appendix I, Refer to CEMP Rev 03 issued to the Department on 20/03/2019	Compliant
B8	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Pre-construction		Note	Sewer connection works s68 Sewer Activity Approval application lodged with Council for works conducted on 1/06/2019.	Compliant
B9	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	CPB Contractors	Design documentation to be submitted to service providers Service Provider Approvals / Consent	TTW are currently in Consultation with Essential Energy Works not yet finalised.	Not Triggered
B10	<p>Before the commencement of construction, a Traffic and Transport Consultative Committee (TTCC) must be established for the development to develop the following upgrade works to resolve impacts on key intersections surrounding the hospital site.</p> <p>a) The intersection of Edward Street and Murray Street is to be upgraded to achieve a Level of Service C or better forecasting to the year 2031. The intersection treatment is to be designed and constructed in accordance with the Austroads Guide to Road Design as amended by the supplements adopted by Roads and Maritime Services.</p> <p>b) The intersection of Murray Street and Brookong Avenue is to be upgraded for traffic calming purposes.</p> <p>c) Phasing and lane reconfiguration works to the Edward Street and Docker Street intersection as outlined in the Transport Impact Assessment, Issue B, dated 3 October 2018 and prepared by GTA Consultants.</p>	Pre-construction	HI		<p>A TTCC was established on 20/2/19 by the Applicant following regular meetings with RMS/Council. Refer to Savills-GCOR-002300 - Conditions of Consent Matrix - 109R1 - Dated 06/05/2019.</p> <p>Correspondence states "In relation to Item B10, as discussed during weekly site meetings; Savills on behalf of Health Infrastructure confirm that a Traffic and Transport Consultative Committee (TTCC) was formed on 20 February 2019 for the development to develop upgrade works to resolve impacts on key intersections surrounding the hospital site in accordance with Item B10"</p> <p>a), b) and c) works are to be designed.</p>	Compliant



Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
B11	All roads and traffic facilities must be designed to meet the requirements of Council or RMS (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.	Pre-construction		Design review and approval work flows for traffic documentation Design Certificates and Design Drawings and Reports	Road works not commenced however they are being currently designed by TTW in consultation with Council and RMS.	Not Triggered
B12	For works on the State Road network the developer is required to enter into a Works Authorisation Deed (WAD) with Roads and Maritime Services before finalising the design or undertaking any construction work within or connecting to the road reserve.  <i>Note: The applicant is to contact the Land Use Manager for the South West Region on Ph: 02 6938 1111 for further detail.</i>	Pre-construction		Note	Road works not commenced however they are being currently designed by TTW in consultation with Council and RMS.	Not Triggered
B13	<p>A Community Communication Strategy must be prepared to provide mechanisms to facilitate communication between the Applicant, the relevant Council and the community (including adjoining affected landowners and businesses, and others directly impacted by the development), during the design and construction of the development and for a minimum of 12 months following the completion of construction.</p> <p>The Communication Strategy must:</p> <ul style="list-style-type: none"> <li>a) identify people to be consulted during the design and construction phases</li> <li>b) set out procedures and mechanisms for the regular distribution of accessible information about or relevant to the development</li> <li>c) provide for the formation of community-based forums, if required, that focus on key environmental management issues for the development</li> <li>d) set out procedures and mechanisms: <ul style="list-style-type: none"> <li>(i) through which the community can discuss or provide feedback to the Applicant</li> <li>(ii) through which the Applicant will respond to enquiries or feedback from the community; and</li> <li>(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.</li> </ul> </li> </ul> <p>The Community Communication Strategy must be submitted to the Planning Secretary for approval no later than two weeks before the commencement of any work.</p> <p>Work for the purposes of the development must not commence until the Community Communication Strategy has been approved by the Planning Secretary, or within another timeframe agreed with the Planning Secretary.</p>	Pre-construction	HI		Community Consultation Strategy v1.5 developed by Applicant (22/1/19)	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
B14	Prior to the commencement of the relevant work, 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 NSW Health Infrastructure Engineering Services Guidelines and Section J of the National Construction Code 2012 to achieve the equivalent of a minimum 4 Star Green Star rating.	Pre-construction			Works related to ESD have not yet commenced	Not Triggered
B15	<p>Prior to commencement of the relevant work, 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:</p> <p>a) be generally in accordance with the approved landscape plans prepared by Site Image, dated 31 August 2018</p> <p>b) provide for the planting of a minimum of 68 new trees of species of at least 20 must be endemic to the area</p> <p>c) detail all the species to be planted on-site</p> <p>d) describe the monitoring and maintenance measures to manage revegetation and landscaping works; and</p> <p>e) be consistent with the Applicant's Management and Mitigation Measures in the EIS and RtS.</p>	Pre-construction	CPB Contractors	Landscape Management Plan to be submitted via design review and approval work flow Design workflow history log provided for final endorsed Landscape Management Plan	Landscape works not yet commenced	Not Triggered
B16	The Applicant must not commence the relevant work until the Landscape Management Plan is submitted to the satisfaction of the Certifying Authority.	Pre-construction	CPB Contractors	Include in construction certificate requirements submission for external works	Landscape works not yet commenced	Not Triggered
B17	All applicable fees and charges must be paid in full prior to RWCC commencing any on-site works or issuing a 'Certificate of Compliance for Water Supply' for the stage 3 development.	Pre-construction	CPB Contractors	Include in construction certificate requirements submission for external works Receipt of payment for applicable fees and charges	Relevant works have not commenced. This will be coordinated by TTW.	Not Triggered
B18	Prior to commencement of the relevant work, 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	CPB Contractors	Include in construction certificate requirements submission for external works	Relevant works have not commenced	Not Triggered

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B19	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 the relevant work, 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	CPB Contractors	Design review and approval work flows for accessibility report undertaken by Accessibility Consultant Design Certificate and design drawings	Relevant works have not commenced	Not Triggered
B20	<p>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:</p> <p>a) Details of:</p> <p>(i) hours of work</p> <p>(ii) 24-hour contact details of site manager</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood</p> <p>(iv) stormwater control and discharge</p> <p>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site</p> <p>(vi) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting</p> <p>(vii) community consultation and complaints handling</p> <p>b) Construction Traffic and Pedestrian Management Sub-Plan</p> <p>c) Construction Noise and Vibration Management Sub-Plan</p> <p>d) Construction Waste Management Sub-Plan</p> <p>e) Construction Dust Management Sub-Plan</p> <p>f) Construction Soil and Water Management Sub-Plan including Erosion and Sediment Control Plan</p> <p>g) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure</p> <p>h) details of tree protection areas to ensure no secondary impacts to extant trees not to be removed</p> <p>i) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site</p>	Pre-construction	CPB Contractors	CEMP developed by CPB includes monitoring requirements for each impact	<p>Refer to CEMP Rev 03 issued to the Department on 20/03/2019 and approved by the Certifier on 19/03/2019 (Aconex correspondence CPB Con-GCOR-000297)</p> <p>CEMP section 2.3</p> <p>CEMP section 2.3</p> <p>CEMP Subplan 10</p> <p>CEMP Subplan 1</p> <p>CEMP Subplan 10</p> <p>CEMP Subplan 11</p> <p>CEMP Part B Element 6</p> <p>CEMP Subplan 12</p> <p>CEMP Subplans 3 &amp; 4</p> <p>CEMP Subplan 9</p> <p>CEMP Subplan 10</p> <p>CEMP Subplan 1</p> <p>CEMP Appendix I</p> <p>CEMP Subplan 2</p> <p>CEMP Subplan 9</p>	Compliant
B21	The Applicant must not commence construction of the development until the CEMP is approved by the Certifying Authority and a copy submitted to the Planning Secretary.	Pre-construction	CPB Contractors	Included in construction certificate requirements submission for external works	Refer to CEMP Rev 03 issued to the Department on 20/03/2019 and approved by the Certifier on 19/03/2019 (Aconex correspondence CPB Con-GCOR-000297)	Compliant
B22	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared in consultation with Council and submitted to the satisfaction of the Certifying Authority. The CPTMP must specify, but not limited to, the following:		CPB Contractors	CTPMSP developed by CPB includes monitoring requirements for each impact	Refer to CEMP Rev 03 issued to the Department on 20/03/2019 and approved by the Certifier on 19/03/2019 (Aconex correspondence CPB Con-GCOR-000297) CEMP Subplan 12	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>a) be prepared by a suitably qualified and experienced person(s)</p> <p>b) be prepared in consultation with Council, RMS and TfNSW</p> <p>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</p> <p>d) assess cumulative impacts associated with other construction activities (if any)</p> <p>e) assess the road safety at key intersections and locations subject to heavy vehicle movements and high pedestrian activity</p> <p>f) detail construction program, the anticipated construction duration and milestones and events during the construction process</p> <p>g) detail anticipated peak hour and daily truck movements to and from the site</p> <p>h) detail access arrangements for workers to/from the site, emergency vehicles and service vehicle movements</p> <p>i) detail temporary cycling and pedestrian access during construction</p> <p>j) detail proposed construction vehicle access arrangements at all stages</p> <p>k) detail heavy vehicle routes, access and parking arrangements including that required by condition B25</p> <p>l) include a Driver Code of Conduct to:</p> <p>(i) minimise the impacts of earthworks and construction on the local and regional road network</p> <p>(ii) minimise conflict with other road users</p> <p>(iii) minimise road traffic noise; and</p> <p>(iv) ensure truck drivers use specified routes</p> <p>m) detail temporary traffic controls, including detours and signage</p> <p>n) include procedures for notifying the local community about project-related traffic impacts</p> <p>o) include procedures for managing impacts to bus stops</p> <p>p) include procedures for receiving and addressing complaints from the community about development-related traffic</p>	Pre-construction		<p>Evidence of qualifications</p> <p>Record of Meeting Minutes or email correspondence of Meetings with Council</p>	<p>CTPMSP was prepared by CPB Emma Gardner (Beng Hons Civil Engineering) and CPB Project Manager Michael Martin. TCP developed with Riverina Traffic Services (RMS license number 0031546879)</p> <p>A meeting prior to the submission of the CTPMSP was held with Council. No comments were received in writing, however Council requested that the CEMP be issued as a record of the agreement made. CEMP was issued to Council on 17 May 2019 Aconex correspondence CPB Con-GC-000006</p> <p>CEMP Subplan 12. Sections 12.4, 12.5, 12.6</p> <p>Nil</p> <p>CEMP Rev03 Appendix J includes traffic and pedestrian management plans</p> <p>CEMP Rev 03 Subplan 12 Section 12.2</p> <p>CEMP Rev 03 Subplan 12 Section 12.2</p> <p>CEMP Rev 03 Subplan 12 Section 12.6</p> <p>CEMP Rev03 Appendix J includes traffic and pedestrian management plans</p> <p>CEMP Rev 03 Subplan 12 Section 12.5</p> <p>CEMP Rev 03 Subplan 12 Section 12.8</p> <p>CEMP Rev 03 Subplan 12 Table 12.4 identifies the Code of Conduct that is delivered as a Delivery Driver Induction. Also included in the Subby Pack as a document at tender.</p> <p>TCP provided in CEMP Rev03 Appendix J</p> <p>Part of Community Consultation Strategy by Applicant</p> <p>Nil impacts to bus stops</p> <p>CEMP Part B Element 6</p>	

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>q) include measures for minimising potential for conflict with school buses, school zone operating times, emergency vehicles and other motorists as far as practicable</p> <p>r) include procedures for responding to any emergency repair or maintenance requirements</p> <p>s) include a program to monitor the effectiveness of these measures; and</p> <p>t) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes.</p>				<p>Nil impacts to bus routes or emergency vehicles</p> <p>This is the responsibility of Council</p> <p>Daily Inspection #36 conducted external to site for access, housekeeping and pedestrian access</p> <p>nil disruptions expected</p>	
B23	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>a) be prepared by a suitably qualified and experienced noise expert</p> <p>b) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009);</p> <p>c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers</p> <p>d) include strategies that have been developed with the community for managing high noise generating works</p> <p>e) describe the community consultation undertaken to develop the strategies in condition B23(d); and</p> <p>f) include a complaints management system that would be implemented for the duration of the construction.</p>	Pre-construction	CPB Contractors	Construction Noise and Vibration Management Sub Plan developed by CPB includes monitoring requirements for each impact	<p>Refer to CEMP Rev 03 approved by the Certifying Authority issued to the Department on 20/03/2019</p> <p>Developed by Acoustic Consultant Acoustic Logic</p> <p>CEMP Rev03 Subplan 3 section 3.3</p> <p>CEMP Rev03 Subplan 3 section 3.3</p> <p>CEMP Rev03 Subplan 3 section 3.3</p> <p>Included with EIS submission Acoustic Logic Report</p> <p>Complaints procedure developed by MLHD including complaints procedure on website</p>	Compliant
B24	<p>The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the following:</p> <p>a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations</p> <p>b) The CWMSP must include a Hazardous Materials Management Plan and Asbestos Removal Control Plan</p> <p>c) 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.</p>	Pre-construction	CPB Contractors	CWMSP developed by CPB includes monitoring requirements for each impact	<p>Refer to CEMP Rev 03 approved by the Certifying Authority issued to the Department on 20/03/2019</p> <p>Refer CEMP Rev03 Subplan 9 Section 9.3</p> <p>This is covered in the CEMP Contamination Subplan 6</p> <p>This is covered in the CEMP Contamination Subplan 6</p>	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
B25	Prior to the commencement of construction, the Applicant must demonstrate to the satisfaction of the Certifying Authority that sufficient off-street parking has been provided, including for heavy vehicles and for site personnel, to ensure that construction traffic associated with the development reduces the utilisation of public and residential streets or public parking facilities.	Pre-construction	CPB Contractors	Include in submission for CTPMSP	<p>Construction Certificate</p> <p>Council Parking Advice File Name: 190304- Council Parking Advice Prepared by: Wagga Wagga City Council Dated: 04/03/2019</p> <p>Provided to Certifier (PCA) via Aconex General Correspondence, Mail Number CPB Con-PCSUB-000013, dated 06/05/2019</p> <p>Statement of Compliance: "There is adequate on-street parking that is available to accommodate 130 vehicles"</p>	Compliant
B26	<p>Prior to the commencement of the relevant work, the Applicant must design a stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must:</p> <p>a) be designed by a suitably qualified and experienced person(s)</p> <p>b) be generally in accordance with the conceptual design in the EIS</p> <p>c) be in accordance with applicable Australian Standards; and</p> <p>d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and <i>Managing Urban Stormwater: Council Handbook</i> (EPA, 1997) guidelines.</p>	Pre-construction	CPB Contractors	<p>Design review and approval work flows for stormwater management system design</p> <p>Design Certificate Design Drawings and Reports</p>	<p>Civil Stormwater Drawings prepared by TTW. Drawing series No. WWH-TTW-DRW-CV-GEN Rev A. Prepared 12/04/2019</p> <p>Section 7.1 - Flooding of Design Development Report (21/06/2019): A flood study "Wagga Wagga Floodplain Risk Management Plan" has been produced by WMA on behalf of City of Wagga Wagga Council. This study confirms that the hospital campus is not flood affected. The flood information has also been verified through Inframaps, Council's online GIS system.</p> <p>a). Drawings and plan prepared by TTW, a group that specialises in Structural and Civil Engineering design consulting b). Refer to Section 7. Civil Engineering prepared by TTW, dated 21/06/2019) c). Refer to 190519 revised Civil Design Certificate via Aconex Mail No. CPB Con-DESCOR-000083, dated 06/05/2019 d). Refer to 190519 revised Civil Design Certificate via Aconex Mail No. CPB Con-DESCOR-000083, dated 06/05/2019</p> <p>Record of Submittal to Certifying Authority Stormwater Design Certificate Provided to Certifier (PCA) via Aconex General Correspondence, Mail No. CPB Con-DESCOR-000083, dated 06/05/2019</p>	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
B27	Prior to commencement of the relevant work, the Applicant must incorporate the noise mitigation recommendations in the Noise Impact Assessment, 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 Noise Impact Assessment.	Pre-construction	CPB Contractors	Design review and approval work flows to incorporate recommendations by noise impact assessment. Design Certificate, Design Drawings and Reports	Works not yet commenced	Not Triggered
B28	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	CPB Contractors	Design review and approval work flows for mechanical services Design Certificate, Design Drawings and Reports	Works not yet commenced	Not Triggered
B29	<p>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:</p> <p>a) the provision of a minimum 28 bicycle parking spaces</p> <p>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</p> <p>c) the provision of end-of-trip facilities for staff in accordance with the ESD Design &amp; As Built rating tool</p> <p>d) appropriate pedestrian and cyclist advisory signs are to be provided; and</p> <p>e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.</p>	Pre-construction	CPB Contractors	Design review and approval work flows to incorporate requirement Design Drawings and Reports	Works not yet commenced	Not Triggered
B30	<p>No later than two weeks before the date notified for the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p>	Pre-construction		email notification	Compliance Monitoring and Reporting Program issued to the Department by email on 25/01/2019	Compliant



Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.					
B31	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.	Pre-construction		Noted	Noted	Not Triggered
<b>PART C</b>	<b>DURING CONSTRUCTION</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	CPB Contractors	Document Management System Aconex to manage status of documents	Refer Aconex	Compliant
C2	<p>A site notice(s):</p> <p>a) must be prominently displayed at the boundaries of the site for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifying Authority and Structural Engineer.</p> <p>b) is to satisfy all but not be limited to, the following requirements:</p> <p>(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</p> <p>(ii) the notice is to be durable and weatherproof and is to be displayed throughout the works period</p> <p>(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</p> <p>(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.</p>	Construction		Compliant signage installed at each entrance to site upon possession by CPB satisfying the requirements.	Signage installed	Compliant
			CPB Contractors			
C3	<p>All plant and equipment used on site, or to monitor the performance of the development must be:</p> <p>a) maintained in a proper and efficient condition; and</p> <p>b) operated in a proper and efficient manner.</p>	Construction	CPB Contractors	Safety and Health Management Plan developed by CPB includes monitoring requirements for each impact.	Asset Inspection Checklists provided for all items of plant on site.	Compliant



Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	CPB Contractors	Demolition Plan to be developed and approved by Certifying Authority	Demolition Work Plan File Name: 190325 - SSB Corridor Demolition Work Plan Prepared by: Riverina Crane Services Dated: 25/03/2019  Plan provided to Certifier (PCA) via Aconex General Correspondence, Mail Number CPB Con-GCOR-000356, dated 25/03/2019  Statement of Compliance: The demolition works and proposal contained in this work plan comply with the safety requirements of Australian Standard AS2601-2001.	Compliant
C5	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:  a) between 7am and 6pm, Mondays to Fridays inclusive; and b) between 7.30am and 5pm, Saturdays.  No work may be carried out on Sundays or public holidays.	Construction	CPB Contractors	CEMP developed by CPB includes these requirements. Information issued to Subcontractors within tender documentation, Executed Subcontracts & during site induction	No issues during the reporting period	Compliant
C6	Activities may be undertaken outside of the hours in condition C5 if required:  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.	Construction	CPB Contractors	Included within EMP developed by CPB. CPB / Health Infrastructure Notice Of Disruption (NOD) Procedure in place to manage out of hours work	No approved out of hours works conducted	Compliant
C7	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:  a) 9am to 12pm, Monday to Friday b) 2pm to 5pm Monday to Friday; and c) 9am to 12pm, Saturday.	Construction	CPB Contractors	Monitoring in accordance with CEMP	No activities conducted outside the approved hours	Compliant
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	CPB Contractors/ HI Planning	CPB to regularly review the EMP and submit to Certifier for approval prior to issue to HI Planning. HI Planning to submit to DPE.	Current Approved CEMP is Revision 04 approved by Certifier (ref Aconex PCHUN-GCOR-000103) and issued to HI Planning on 24/04/2019 (ref Aconex CPB Con-PCSUB-000011)	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	CPB Contractors	Traffic Management Sub Plan developed by CPB includes these requirements. Traffic Management Plan developed by specialist Consultant & implemented by CPB under Traffic Management Sub Plan	A separate access gate and exit gate has been provided to enable through traffic in a forward direction for deliveries to be received entirely within the site.	Compliant
C10	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities and/or any works in the road reserve.	Construction	CPB Contractors	CPB to Consult with Local Council in development of CTPMSP. Application for street work zones / road occupancy licences managed by CPB through relevant authorities. Managed through CTPMSP	Council has approved the Traffic and Pedestrian Sub Plan of the EMP which includes the provision of a no parking zone along Docker Street in front of the site access and egress. CEMP was issued to Council on 17 May 2019 Aconex correspondence CPB Con-GC-000006	Compliant
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	CPB Contractors	Perimeter walk to be conducted at close of business each day	Hoarding has been installed around the perimeter of the site and an inspection on its integrity is conducted daily. Refer Hoarding Inspections in Aconex.	Compliant
C12	The following hoarding requirements must be complied with:  a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing  b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and  c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.	Construction	CPB Contractors	Perimeter walk to be conducted at close of business each day	Refer Hoarding Inspections in Aconex.	Compliant
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. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.	Construction		Site Inspections	Refer Hoarding Inspections in Aconex.	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
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	CPB Contractors	Noise monitoring to be conducted regularly or during works with expected higher levels of noise	No exceedance of noise levels conducted	Compliant
C15	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C5.	Construction	CPB Contractors	Dedicated logistics person to manage deliveries	Site access gates are locked at 6pm to prevent access by construction traffic.	Compliant
C16	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.	Construction	CPB Contractors	Plant Asset Inspection Checklist	Current plant does not impact on sensitive receivers - no complaints received to date	Compliant
C17	Any noise generated during construction of the development must not be offensive noise within the meaning of the <i>Protection of the Environment Operations Act 1997</i> or exceed approved noise limits for the site.	Construction	CPB Contractors	Noise monitoring to be conducted for any works expected to exceed the guidelines	No offensive noise generated outside of construction hours	Compliant
C18	Vibration caused by construction at any residence or structure outside the site must be limited to:  a) for structural damage, the latest version of <i>DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures</i> (German Institute for Standardisation, 1999); and  b) for human exposure, the acceptable vibration values set out in the <i>Environmental Noise Management Assessing Vibration: a technical guideline</i> (DEC, 2006) (as may be updated or replaced from time to time).	Construction	CPB Contractors	Conduct vibration monitoring at regular intervals or during excessive vibration works	No vibration works conducted to date	Compliant
C19	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C18.	Construction	CPB Contractors	No vibratory compactors permitted on site	No vibratory compactors permitted on site	Compliant
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 B23 of this consent.	Construction	CPB Contractors	No vibratory compactors permitted on site	No vibratory compactors permitted on site	Compliant
C21	For the duration of the construction works:  a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property		CPB Contractors	Trees to be inspected as part of weekly environmental inspection and daily hoarding inspection	Refer Hoarding Inspections in Aconex.	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
	<p>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</p> <p>c) all trees on the site that are not approved for removal must be suitably protected during construction as per recommendations of the Tree Assessment Report prepared for the EIS; and</p> <p>d) if access to the area within any protective barrier is required during the works, it must be carried out under the supervision of a qualified arborist. Alternative tree protection measures must be installed, as required. The removal of tree protection measures, following completion of the works, must be carried out under the supervision of a qualified arborist and must avoid both direct mechanical injury to the structure of the tree and soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p>	Construction			Note Council attended site in early October to prune trees along Docker Street	
C22	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Construction	CPB Contractors	Conduct air quality monitor at regular intervals of if excessive dust is experienced	No excessive dust generated	Compliant
C23	<p>During construction, the Applicant must ensure that:</p> <p>a) exposed surfaces and stockpiles are suppressed by regular watering</p> <p>b) all trucks entering or leaving the site with loads have their loads covered</p> <p>c) trucks associated with the development do not track dirt onto the public road network</p> <p>d) public roads used by these trucks are kept clean; and</p> <p>e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	Construction		Monitor road condition as part of hoarding checklist	<p>Refer Hoarding Inspections in Aconex.</p> <p>Concrete loading bay has been constructed between the entrance and exit to site to ensure no dirt is tracked on to roads.</p>	Compliant
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	CPB Contractors	ERSED controls to be inspected as part of weekly environmental inspection	Refer Environmental Inspections in Aconex	Compliant
C25	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	CPB Contractors	This is a requirement of the EMP. All water is to be maintained on site.	No water has been pumped from the site. All water is captured in to stormwater system and pumped on to grassed area within construction site.	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
C26	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	CPB Contractors	Unexpected finds procedure to be followed	No Aboriginal artefacts identified to date	Not Triggered
C27	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	CPB Contractors	Unexpected finds procedure to be followed	Heritage well was uncovered on 5/08/2019. Refer Aconex correspondence CPB Con-GCOR-001445 and CPB Con-GCOR-002153 s146 completed	Compliant
C28	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	CPB Contractors	Environmental Inspection	Waste bins inspected in accordance Environmental Checklist uploaded to Aconex	Compliant
C29	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	CPB Contractors	Waste receipts received for all waste leaving the site	Monthly Waste reporting to Client	Compliant
C30	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	CPB Contractors	EMP Waste management Sub Plan requires this, also advised in site induction	This is managed through the gate person at the site exit.	Compliant
C31	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Construction	CPB Contractors	Inspection during concrete pour	Concrete wash out contained and removed by licensed waste contractor	Compliant
C32	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	CPB Contractors	Unexpected Finds Procedure	SafeWork attended the site in response to an asbestos pipe uncovered. The pipe was removed and wrapped in black plastic, taken by Riverina Cranes licensed removalist. From there it was transported with a combined load of asbestos containing soil and bonded sheeting to Windellama Waste Management Centre.	Compliant
C33	The proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	Construction	CPB Contractors	Approved by DPE	Correspondence from DPE (4/4/19)	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
C34	No later than 4 weeks 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	CPB Contractors	Issued to DPE	Independent Audit Program was issued by CPB to HI Planning on 24/04/2019 within 4 weeks however this was not submitted to DPE until 29/05/2019 which was outside the 4 weeks. An updated Audit Program was submitted to Savills on DPIE on 21/11/2019 via Aconex correspondence CPB Con-CCOR-000486 and confirmed received by DPIE via email on 19/03/2020.	Compliant
C35	<p>Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required in the construction phase is:</p> <p>a) an initial construction Independent Audit must be undertaken within 8 weeks of the notified commencement date of construction; and</p> <p>b) a subsequent Independent Audit of construction must be undertaken no later than 26 weeks from the date of the initial construction Independent Audit.</p> <p>In all other respects Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least 4 weeks' notice to the applicant of the date upon which the audit must be commenced.</p>	Construction	CPB Contractors	Audits in accordance with Independent Audit program	The first Independent Audit was conducted on 24/05/2019. Refer Aconex NGH-GCOR-000010	Compliant
C36	<p>Independent Audits of the development must be carried out in accordance with:</p> <p>a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C34 of this consent; and</p> <p>b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).</p>	Construction	CPB Contractors	Audits in accordance with Independent Audit program	The first Independent Audit was conducted on 24/05/2019. Refer Aconex NGH-GCOR-000010	Compliant
C37	<p>In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must:</p> <p>a) review and respond to each Independent Audit Report prepared under condition C36 of this consent</p> <p>b) submit the response to the Department and the Certifying Authority; and</p> <p>c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing at least seven days before this is done.</p>	Construction	CPB Contractors	Actions register Monthly Report to Client	Aconex reference CPB Con-GCOR-001003 provides CPB response to close out the actions from the Independent Audit. This is further reviewed each month in the Client Report.	Compliant

Source ID	Compliance Requirement	Timing	Compliance Responsibility	Monitoring Methodology	Evidence/ Comments	Compliance Status
C38	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	CPB Contractors		No action to date	Not Triggered
C39	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.	Construction	CPB Contractors	Notification to Savills	All notices have been issued to Savills: Asbestos find - Aconex CPB Con-GCOR-000413	Compliant
C40	<p>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.</p> <p>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.</p> <p>A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.</p>	Construction	CPB Contractors	Notification to DPE	HI notified DPE on 27/08/2019 regarding work out of hours on 20/08/2019	Compliant
C41	<p>Within three months of:</p> <p>a) the submission of a compliance report under condition B30</p> <p>b) the submission of an incident report under condition C39</p> <p>c) the submission of an Independent Audit under condition C36</p> <p>d) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Department and the Certifying Authority must be notified in writing that a review is being carried out.</p>	Construction	CPB Contractors	As required	Aconex correspondence to Certifier reference	Compliant
C42	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.	Construction	CPB Contractors		Construction Environmental management plan has been reviewed and updated to Revision 06 during the reporting period. This was submitted and subsequently approved by the Certifier on 11/02/2020, refer Aconex correspondence PCHUN-GCOR-000167	Compliant