

# Royal Prince Alfred Hospital Redevelopment

Assessment of Environmental System Compliance in accordance with SSD-47662959 Development Consent

Audit Reference:	RPAH-02
Audit Organisation:	CPB Contractors (Contractor) TSA Riley (Project Manager) Health Infrastructure (Proponent)
Auditors:	Dylan Jones, APP (Lead Auditor) Barbara Pater, APP (Alternate Lead Auditor) Sanan Qasim, APP (Assistant Auditor)
Date of Audit:	11 July 2024
Draft Report Submitted:	5 August 2024
Final Report Submitted:	20 August 2024



# Distribution and Authorisation Record

Revision No.	Date	Issued to	Comments
Draft (V2)	5 August 2024	Alasdair Dunlop, TSA	Initial draft for review
Final (V0)	20 August 2024	Alasdair Dunlop, TSA	Final for issue following comments.

This report has been prepared and reviewed in accordance with our quality control system.

This report has been prepared by:

**Sanan Qasim**  
Assistant Auditor  
Date: 1 August 2024

Reviewed by:

**Barbara Pater**  
Alternate Lead Auditor  
Date: 2 August 2024

Finalised and issued by:

**Barbara Pater**  
Alternate Lead Auditor  
Date: 20 August 2024

© Copyright APP Corporation Pty Ltd  
ABN: 29 003 764 770

All rights reserved. No material may be reproduced without prior permission.

While we have tried to ensure the accuracy of the information in this publication, the Publisher accepts no responsibility or liability for any errors, omissions or resultant consequences including any loss or damage arising from reliance in information in this publication.

APP Corporation Pty Ltd  
[www.app.com.au](http://www.app.com.au)

## Contents

1.	Executive Summary	5
2.	Introduction	8
2.1	Background	8
2.2	Project Details	8
2.3	Audit Team	9
3.	Audit Objectives and Scope	9
3.1	Audit Objectives	9
3.2	Audit Scope	9
3.3	Audit Period	10
4.	Audit Methodology	10
4.1	Approval of Auditors	10
4.2	Audit Scope Development	10
4.3	Audit Process	10
4.4	Interviewed Persons	11
4.5	Site Inspection	11
4.6	Consultation	11
4.7	Audit Compliance Status Descriptors	12
5.	Document Review	13
6.	Audit Findings	15
6.1	Assessment of Compliance	15
6.2	Notices, Incidents and Complaints	17
6.3	Previous Audit Findings	17
6.4	Audit Site Inspection	18
6.5	Suitability of Plans and the Environmental Management System	19
6.6	Actual Vs Predicated Impacts	19
6.7	Key Strengths	21
6.8	Audit Findings and Recommendations	21
	<b>Appendix A - Audit Agenda</b>	<b>24</b>
	<b>Appendix B – Audit Attendance Sheet</b>	<b>29</b>
	<b>Appendix C – Approval of Auditors</b>	<b>31</b>
	<b>Appendix D – Independent Audit Declarations</b>	<b>34</b>

<b>Appendix E – Audit Checklist</b>	<b>38</b>
<b>Appendix F – Consultation</b>	<b>133</b>
<b>Appendix G – Audit Photos</b>	<b>136</b>

## 1. Executive Summary

Health Infrastructure shall deliver the redevelopment of the Royal Prince Alfred Hospital project located in Camperdown which involves a new hospital building and refurbishment of existing spaces, delivery of an expanded and enhanced Emergency Department and Intensive Care Unit, neonatal intensive care services, state-of-the-art operating theatres, medical imaging services, and improved adult inpatient ward accommodation. The works are being constructed by CPB Contractors under several stages for early works and main works with construction completion expected 2028.

This Audit Report presents the outcomes of the second independent environmental audit of the Royal Prince Alfred Hospital (RPAH) Redevelopment with an assessment of environmental controls established by CPB Contractors (CPB) against the requirements of State Significant Development conditions SSD-47662959 for the project, and in accordance with the *Independent Audit Post Approval Requirements (IAPAR 2020)*.

The audit was conducted by The APP Group – HSEQ Systems and Auditing (APP) on 11 July 2024 with a review of Schedule 2 Parts A, B, C, D, E, Advisory Notes and Incident Notification and Reporting Requirements of the SSD-47662959 consent conditions. As per the IAPAR 2020 requirements, the audit was undertaken within 6-months of the previous audit, which took place on 11 January 2024. The audit covered the Stage 1 works (Early Works 6) for the Temporary Helipad Landing Site, Stage 2 works (Early Works 5) for Lambie Dew Drive and the Main Works for East Tower, and Stage 3 works (Main Works) for Northern Expansion, East Tower, East Expansion, and Northern Arrival and Courtyard as well as Building 89 Cell and Molecular Therapies Unit (MTU) works.

CPB demonstrated good controls during the audit period to address environmental impacts. The following key strengths were noted:

- ▶ Erosion and Sediment Controls appeared to be well maintained.
- ▶ Contractor onboarding process demonstrated awareness of Conditions of Consent and Management Plans.
- ▶ Consultation with heritage consultant and toolbox talks regarding working near heritage structure well communicated.
- ▶ The compliance tracking system and document and record-keeping system appeared well established and easy to navigate.
- ▶ Construction activities continue to be carried out in accordance with the Staging Report.
- ▶ Robust use of system (Synergy) for tracking environmental actions.
- ▶ Good collaboration between TSA and CPB to assign and fulfil compliance obligations.

The independent environmental audit assessed a total of 202 conditions, comprising of a review of documents and records, interviews of key personnel and a site inspection.

### Site inspection

One observation was identified during the site inspection (refer to [Section 6.4](#) for further details with photos included under [Appendix G](#)).

1. OBS-01: During the site inspection, it was noted that the Borges mobile crane located at HLS site had not turned off its engine during idling – refer to condition C10.

## Findings

A summary of the findings identified during the audit, including opportunities for improvement, are as follows:

Audit Rating and Ref	Condition of Consent	Audit Finding Details	Audit Recommendations
<b>Opportunity for Improvement</b> <b>RPAH-02-OFI-01</b>	<b>A8: Evidence of Consultation</b> Where conditions of this consent require consultation with an identified party, the Applicant must: <ul style="list-style-type: none"> <li>(a) consult with the relevant party prior to submitting the subject document for information or approval;</li> </ul>	The CTMSP was issued to Council for comments, which had been provided via 'sticky notes' to the pdf document. It was not clear exactly who raised the comments and when, or if the comment was closed or open.	It is recommended to adopt a formal method of capturing and recording evidence of consultation via the use of a correspondence log (or similar) including details of the name and company raising the comments, clear responses against each comment including how the comment has been addressed and the status i.e., open/closed etc.
<b>Opportunity for Improvement</b> <b>RPAH -02-OFI-02</b>	<b>B28:</b> The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:  Refer to sub-conditions i) through to v).	The CTPMSP has been updated to incorporate new sections; however, these sections are not currently referenced in the table of contents.	It is recommended to review and revise the CTPMSP to ensure that all sections are accurately reflected in the table of contents.
<b>Opportunity for Improvement</b> <b>RPAH -02-OFI-03</b>	<b>C6:</b> Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: <ul style="list-style-type: none"> <li>(b) by the Police or a public authority for the delivery of vehicles, plant or materials;</li> </ul>	The project notified the City of Sydney Council regarding out-of-hours piling rig delivery as per clearance authority letter received from Council; however, evidence of the original submission was unable to be located.	It is recommended to ensure that records are continually maintained for traceability purposes.
<b>Opportunity for Improvement</b> <b>RPAH -02-OFI-04</b>	<b>C32: Waste Storage and Processing</b> All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties. All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines	The export materials register was not kept up to date, with invoices and information pending for up to 4 months.	It is recommended undertake an audit of the register and request information from subcontractors in a timely manner to prevent potential delays in obtaining a Site Auditor Statement (SAS).

Audit Rating and Ref	Condition of Consent	Audit Finding Details	Audit Recommendations
	Part 1: Classifying Waste (EPA, 2014).		
<b>Opportunity for Improvement</b> <b>RPAH -02-OFI-05</b>	<b>D9: Fire Safety Certification</b> Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.	An Interim Fire Safety Certificate has been obtained and is referenced in BCA Completion Certificate BCAC-24040, Item 2. The BCA Completion Certificate has been submitted to the Council and displayed at the building, however a copy of the Interim Fire Safety Certificate itself should also be submitted and displayed.	It is recommended that the Interim Fire Safety Certificate be submitted to both the relevant authority and Council and subsequently displayed in the building. It is also recommended that when the final Fire Safety Certificate is received that it is issued and displayed in the building to remain compliant with Condition D9.

There were no non-compliances identified during this audit. Refer to [Section 6.8](#) and [Appendix E](#) for further detail and status of these findings.

## 2. Introduction

### 2.1 Background

Health Infrastructure shall deliver the Royal Prince Alfred Hospital Redevelopment, which involves the expansion and enhancement of the Emergency Department and Intensive Care Units; expansion, integration, and enhancement of the state of the art Operating Theatres; expansion and redevelopment of the Adult Acute Inpatient accommodation; increased interventional and imaging services; expansion of the Neonatology; associated and appropriate clinical and non-clinical support services; and improvement to accessibility to the campus including roads and services realignment, landscaping and wayfinding, engineering, and ICT service infrastructure. The project is comprised of Early Works and Main Works and is being delivered under several stages as per Staging Report.

Development Consent SSD-47662959 was approved on the 26 September 2023 for the construction and operation of the Royal Prince Alfred Hospital Redevelopment. The scope of this audit involved review of Stage 1 works (Early Works 6) for the Temporary Helipad Landing Site, Stage 2 works (Early Works 5) for Lambie Dew Drive and the Main Works for East Tower, and Stage 3 works (Main Works) for Northern Expansion, East Tower, East Expansion, and Northern Arrival and Courtyard as well as Building 89 Cell and Department of Cell & Molecular Therapies Unit (CMT) works.

As the Proponent, Health Infrastructure has engaged TSA Riley (TSA) as the Project Manager for the Royal Prince Alfred Hospital Redevelopment and appointed CPB Contractors (CPB) to deliver the design, early works, and construction works for the project which are expected to be completed in 2028.

The Proponent has engaged The APP Group – HSEQ Systems and Auditing (APP) to undertake the independent environmental audit on 11 July 2024. The audit was conducted in compliance with Schedule 2, Condition C43 of the Development Consent SSD-47662959, which states that:

*Condition C43: Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.*

### 2.2 Project Details

Project Details	
Project Name	Royal Prince Alfred Hospital Redevelopment
Project Application No.:	SSD-47662959
Project Address:	Royal Prince Alfred Hospital, Missenden Road, Camperdown NSW
Project Phase:	Construction (Early and Main Works) as per the following Stages: <ul style="list-style-type: none"> <li>• Stage 1 – Temporary Helipad Landing Site</li> <li>• Stage 2A – Early Works to Lambie Dew Drive</li> <li>• Stage 2B and 2C associated with Lambie Dew Drive Early Works</li> </ul>



	<ul style="list-style-type: none"> <li>Stage 3A, 3B and 3C associated with Main Works for Northern Expansion, East Tower, East Expansion, Northern Arrival and Courtyard and Building 89, Department of Cell and Molecular Therapies (CMT) works.</li> </ul>
Project Activity Summary:	<p>The following is a summary of the works that were in progress at the time of audit:</p> <ul style="list-style-type: none"> <li>Temporary Works 1: Northern Arrival relocations to Gloucester House Drive for Women's Entry, NETS and NEPT – OP1 – Completed</li> <li>Main Works commenced in June 2024</li> <li>Temporary Helipad works in progress</li> <li>Stage 3 vertical expansion, new east tower in progress</li> <li>Service installation and diversion works</li> <li>Northern arrival site establishment commenced April 2024</li> </ul>

## 2.3 Audit Team

Details of The APP Group independent environmental auditing team as approved by the Department of Planning, Housing and Infrastructure (DPHI) for this audit are as follows:

Name	Company	Position	Certification
Dylan Jones	APP	Lead Environmental Auditor	Exemplar Global Lead Environmental Auditor – Certificate No. C464532
Barbara Pater	APP	Lead Environmental Auditor	Exemplar Global Lead Environmental Auditor – Certificate No. C424613

The auditor approval letter from DPHI for this audit is attached as [Appendix C](#) with the Independent Audit declaration form included as [Appendix D](#). The lead auditors were assisted by Sanan Qasim, Exemplar Global Lead Environmental Auditor – Certificate No. C-467153.

## 3. Audit Objectives and Scope

### 3.1 Audit Objectives

The objective of this audit was to undertake the second independent environmental review of the project in compliance with Development Consent Schedule 2, SSD-47662959 Condition C43, in accordance with the requirements for the independent audit methodology and independent audit report as per the *Independent Audit Post Approval Requirements* (IAPAR 2020).

### 3.2 Audit Scope

The scope of this audit comprised a review of the Project compliance with Schedule 2 SSD-47662959 conditions Parts A, B, C, D, E, Advisory Notes, and Incident & Reporting Requirements, including the following:

- ▶ Review of implementation of management plans, including:
  - Construction Environmental Management Plan and associated impacts (noise and vibration, air quality, waste management, heritage management, soil and water management)

- Construction Traffic Management Plan
- Construction Noise and Vibration Management Plan
- ▶ Site inspection conducted on the 11 July 2024
- ▶ Review of the environmental performance on the project
- ▶ Review of environmental records
- ▶ Interviews with site personnel
- ▶ Consultation with stakeholders.

### 3.3 Audit Period

This was the second independent environmental audit of the project carried out by APP, covering the review of environmental documentation and records from 11 January 2024 to 11 July 2024, which is defined as the audit period.

It is noted that this report is based on the result of sampling and supplied documentation and records, as well as activities sighted on the date of the audit, 11 July 2024, and additional records received on 30 July 2024 and 15 August 2024.

## 4. Audit Methodology

### 4.1 Approval of Auditors

Letter from the Planning Secretary agreeing to the auditors is included under [Appendix C](#).

### 4.2 Audit Scope Development

APP developed the audit scope and a checklist based on the Project Requirements set out in the Development Consent SSD-47662959, Schedule 2 – refer to [Appendix E](#) of this report. Consultation with project stakeholders was also undertaken as part of the scope development as per [Section 4.6](#).

### 4.3 Audit Process

#### 4.3.1 Opening Meeting

An opening meeting was held with personnel from CPB and TSA as per the Audit Attendance Sheet ([Appendix B](#)) on 11 July 2024 at 9:30am.

Key items were discussed as follows:

- ▶ Confirmation of the purpose and scope of the audit
- ▶ Overview of the Project and status of the works
- ▶ Occurrence of environmental incidents and non-compliances, if applicable
- ▶ Overview of the audit process in accordance with the Schedule 2 Consent Conditions and the *Independent Audit Post Approval Requirements (IAPAR 2020)*.

#### 4.3.2 Conduct of Audit

Audit activities included the following:

- ▶ Review of the project documentation (CEMP and its Sub-Plans) to verify compliance with the SSD-47662959 Schedule 2 conditions

- ▶ Conduct of a site walk led by CPB to review implementation of mitigation measures and environmental controls
- ▶ Conduct of the audit based on the checklist with the Conditions of Consent, interviews with personnel and review of records provided as evidence of compliance, and
- ▶ Discussion of any identified findings and actions noted during the site inspection.

#### 4.3.3 Closing Meeting

The closing meeting was held on 11 July 2024 at 3:50pm with representatives of CPB, TSA, and APP. General feedback and the audit findings were discussed during the closing meeting.

The APP auditors acknowledged the efforts made in preparing for the audit, cooperation, and openness of CPB and TSA personnel during the conduct of this audit.

## 4.4 Interviewed Persons

Name and position of persons interviewed:

Name	Organisation	Position
Kara McCormick	CPB	Design Coordinator
Phil Nott	CPB	Area Manager
John Takos	CPB	HSE Manager
Mark Mittiga	CPB	Construction Manager
Petar Fricek	CPB	Design Manager
Alasdair Dunlop	TSA	Project Director
Fatima Asili	TSA	Project Manager

**Table 1- Personnel Interviewed**

## 4.5 Site Inspection

A site inspection was carried out on 11 July 2024 at 9:45am with representatives of CPB, TSA and APP. One observation was identified during the site inspection. Refer to details of the inspection in [Section 6.4](#) of this report and site photos included under [Appendix G](#).

## 4.6 Consultation

Consultation with the Department of Planning, Housing and Infrastructure (DPHI) was sent in advance of the audit to request feedback on the project as per IAPAR 2020 Section 3.2.

As per email correspondence dated 5 July 2024, DPHI requested to ensure that the audit complies with the Condition C43 and the Independent Audit Post Approval Requirements (IAPAR 2020).

#### 4.6.1 APP Response

APP have addressed DPFI's comments as follows:

Request	Response
Compliance with C43: Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements (2020).	As per the IAPAR 2020 guidelines, this audit was conducted (11 July 2024) within 26-weeks of the previous construction audit (11 January 2024). Auditors were approved by DPFI prior to the conduct of the audit (refer to <a href="#">Appendix C</a> ). Consultation was undertaken as per IAPAR 2020 Section 3.2. An internal peer review is actioned to ensure all reporting requirements are met as per IAPAR 2020 Section 4.

Refer to [Appendix F](#) for a copy of the consultation.

#### 4.7 Audit Compliance Status Descriptors

The following audit criteria were used for the rating of audit findings.

Rating	Description
Compliant	The auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-Compliant	The auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.
Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.

**Table 2- Audit Criteria**

In addition to the above descriptors, there was the option to raise Opportunities of Improvement (OFI) during this audit.

## 5. Document Review

- Construction Environmental Management Plan (CEMP) for the Royal Prince Alfred Hospital Redevelopment, ref RPA-PMT-CPB-MPLEW-000007, Revision D, dated 8 April 2024
- Construction Traffic Management Plan (CTMP), Document Number: RPA-TRA-PTC-MPL-MW-000001, currently Issue 4, Final (D) dated 22 March 2024
- Early Works Construction Noise and Vibration Management Sub-Plan (CNVMP), reference 20230239.9/0610A/R1/LA (Rev 1) dated 6 October 2023
- Emergency Response Plan, Document Number: RPA-PMT-CPB-MPL-ALL-000027, Rev E dated 10 June 2024
- CRO-24008 dated 7 February 2024, Stage 3A
- CRO-24038 dated 14 May 2024, Stage 3B
- CRO-24064 dated 9 July 2024, Stage 3C
- Staging Report, Rev 7.0, 4 July 2024
- TTW Structural Design Statement, 16 January 2024
- TTW Structural Design Statement, 9 July 2024
- Aconex reference BM+G-GCOR-000654, 9 July 2024
- Aconex reference CPBCon-TRANSMIT-002366, 26 June 2024
- Aconex reference TSA-GCOR-0011886, 14 March 2024
- Aconex reference BM+G-GCOR-000628, 13 June 2024
- Aconex reference CPB-Con-GCOR-014847, 10 April 2024.
- Aconex reference TSA-GCOR-011732, 5 February 2024
- Aconex reference CPB-Con-GCOR-014632, 22 April 2024
- Aconex reference BM+G-GCOR-000527, 16 April 2024
- Aconex reference CPB-Con-GCOR-014632, 10 April 2024
- Aconex reference RH21-GCOR-000299, 13 February 2024
- HI letter to DPHI Re: Notification of Commencement of Stage 3A, 6 February 2024
- DPHI acknowledgement SSD-47662959-PA-5, 6 February 2024
- HI letter to DPHI Re: Notification of Commencement of Stage 3B, 13 May 2024
- DPHI acknowledgement SSD-47662959-PA-9, 13 May 2024
- HI letter to DPHI Re: Notification of Commencement of Stage 3C, 9 July 2024
- DPHI acknowledgement letter, 10 July 2024
- DPHI letter SSD-47662959-PA-6, dated 3 June 2024
- DPHI letter SSD-47662959-PA-8, 19 April 2024
- DPHI letter SSD-47662959-PA-7, 17 April 2024
- RPAH Redevelopment Architectural Design Statement & Design Integrity Panel Report SSDA Modification 1 Issue 5, dated 12 March 2024
- Drawing No. RPA-CIV-TTW-DRG-EW6-012002 EW6 Temporary HLS – Erosion and Sediment Control Plan (Rev 03)
- Drawing No. RPA-CIV-TTW-DRG-MW-0120 MW – Erosion and Sediment Control Plan – East Extension (Rev E)
- Drawing No. RPA-CIV-TTW-DRG-MW-012005 – MW – Erosion and Sediment Control Plan – Northern Approval Level 3 and East Building (Rev G)
- Electrical design statement – Main Works East Tower, 1 February 2024
- Electrical design statement – Temporary Works 1, 1 February 2024

- Electrical design statement, 10 May 2024
- Electrical design statement, 3 July 2024.
- Demolition Work Plan for TW1, 4 December 2023
- Demolition Work Plan Rev. A for CTMU, 27 May 2024.
- TTW Civil Design Statement, 9 July 2024.
- Letter from Jacobs, 1 July 2024
- Asset Inspection Report for Borges Crane Plant no. 642
- Daily Crane Operator Checklist, 11 July 2024
- Plant and Equipment Clean Declaration, 24 June 2024
- Weekly Client Walk Inspection, 9 April 2024
- Environmental Inspection 197965, 14 June 2024
- Toolbox talk for vibration exceedance, 6 May 2024
- LO45 Clearance Certificate, 27 March 2024
- LO21 Clearance Certificate, 6 February 2024
- Electrical Certificate for TW1, 18 April 2024
- Addendum Remedial Action Plan East Campus RPAH, 15 February 2024
- Permit to Dewater 181, 26 June 2024
- Letter from Biosis, 1 February 2024
- TTW Civil Inspection Certificate (Rev 1), 19 April 2024
- Mechanical Ventilation and Air Conditioning Services Installation Certificate, 15 April 2024
- BCA Completion Certificate No. BCAC – 24040, 22 April 2024
- Interim Fire Safety Certificate, 22 April 2024
- TTW Structural Inspection Certificate, 10 April 2024
- TTW Structural Design Certificate – Rev A, 16 April 2024
- Email from University of Sydney, 8 July 2024
- Council approval for temporary full road closure, 17 June 2024
- Accessibility design compliance statement for TW1, 30 January 2024
- RPAHR 3DSS Online Induction
- Complaints Register
- RPA Imported Materials Register
- RPA Export Materials Register
- Unexpected Finds Register

## 6. Audit Findings

### 6.1 Assessment of Compliance

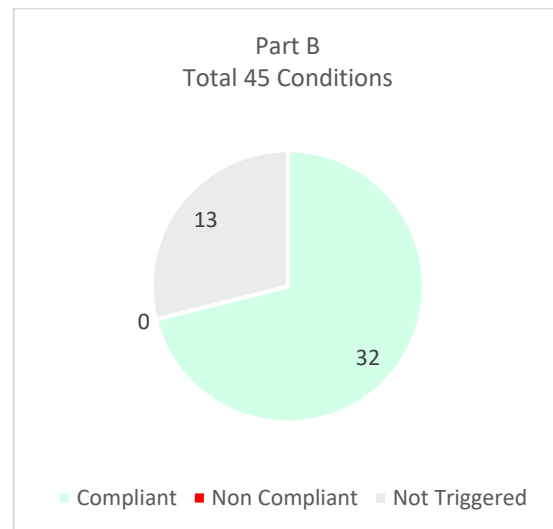
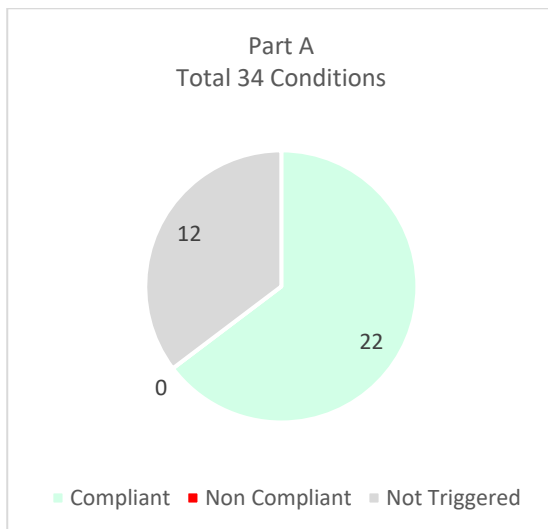
This audit was completed to assess the implementation of the Construction Environmental Management Plan and Sub-Plans, as well as environmental controls established by CPB for the Royal Prince Alfred Hospital Redevelopment, against Development Consent SSD-47662959, Schedule 2 (202 conditions).

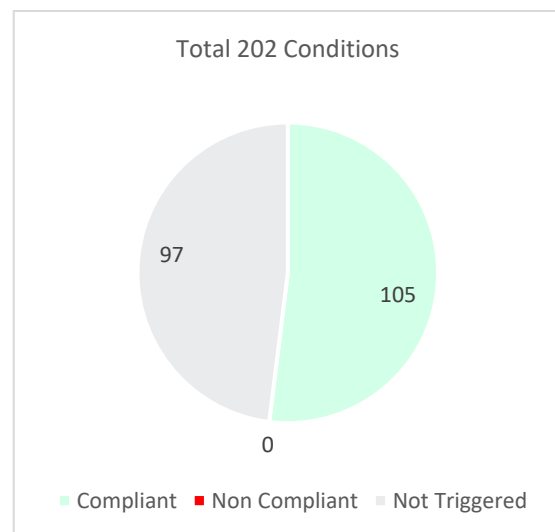
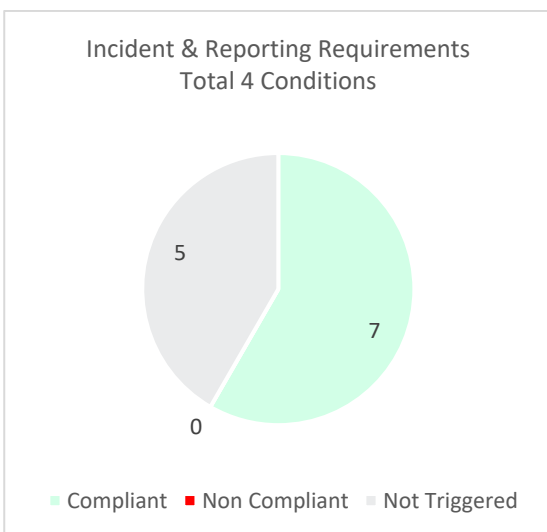
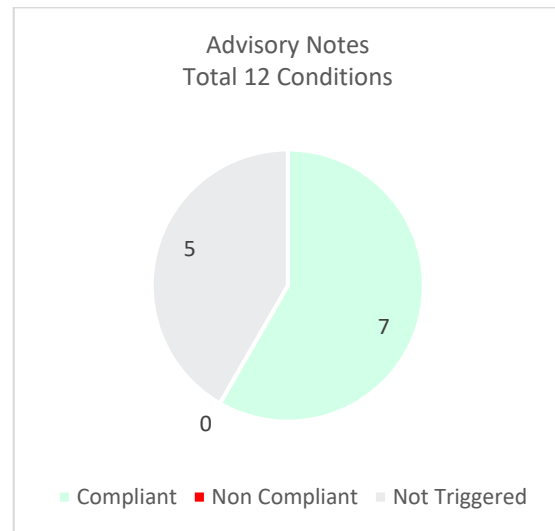
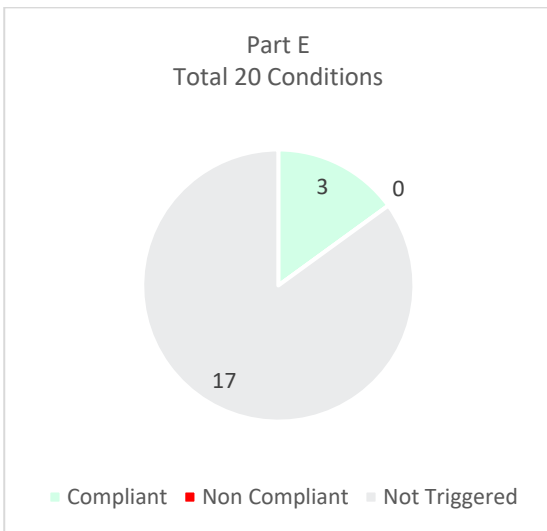
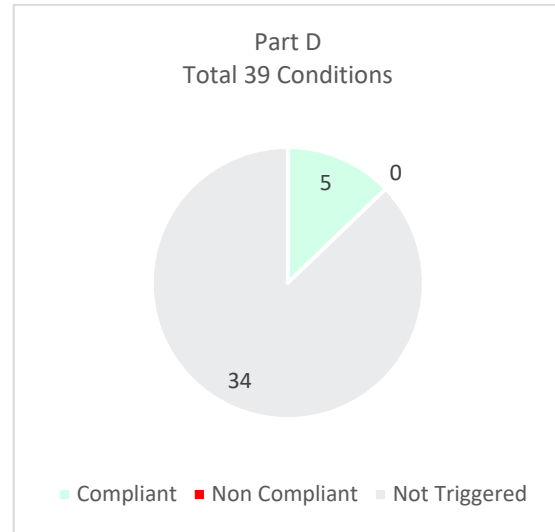
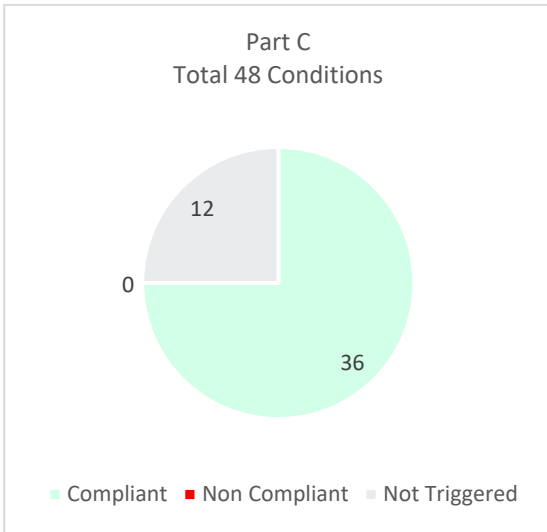
The following table summarises the audit findings by rating category:

Findings Rating	Findings
Compliant	105
Non-Compliant	0
Not Triggered	97
<b>Total</b>	<b>202</b>

**Table 3- Summary of Findings**

The comparison of audit requirements against the compliance ratings is as follows:







## 6.2 Notices, Incidents and Complaints

### 6.2.1 Notices and Incidents

CPB and TSA confirmed that no agency notices, orders, penalty notices or prosecutions were issued, and no reportable environmental incidents were recorded during the audit period.

### 6.2.2 Complaints

A Complaints Register is in place where complaint details are recorded, including resolution reached. Six complaints were received during this audit period, and all have been resolved and closed. The complaints register is available on the project website and was noted to be updated monthly.

### 6.2.3 Non-Compliances

No non-compliances were identified during this audit or during the audit period.

## 6.3 Previous Audit Findings

Previous audit findings were reviewed during the audit and were verified to be adequately addressed and closed out as follows:

Finding No.	Condition of Consent	Audit Finding Details	Follow Up	Status
<p>Opportunity for Improvement</p> <p><b>RPAH-01-OFI-01</b></p>	<p><b>Condition B27: Construction Environmental Management Plan</b></p> <p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and must be published on the Applicant's website in accordance with condition A22. The CEMP must include, but not be limited to, the following:</p> <p><i>Refer to sub-conditions (a) through to (h).</i></p>	<p>24hr contact details were displayed on the site signage and included in the Emergency Response Plan but were not fully included in the CEMP as required by B27(a)(ii).</p> <p>There is an opportunity for improvement to update the CEMP to refer to the correct details e.g., Emergency Response Plan.</p> <p>Section 12 Aviation Management Sub-Plan, Table 12-1 was noted to be incomplete.</p> <p>There is an opportunity for improvement to update Table 12-1 so it remains consistent with the rest of the CEMP.</p>	<p>Construction Environmental Management Plan Rev. D, dated 8 April 2024, has been updated to include the correct 24-hour contact details. Section 12, Aviation Management Sub-Plan, Table 12-1, was reviewed and noted as completed.</p>	<b>Closed</b>
<p>Opportunity for Improvement</p> <p><b>RPAH -01-OFI-02</b></p>	<p><b>Condition B31: Construction Soil and Water Management Sub-Plan</b></p> <p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must</p>	<p>The mitigation measures within the CEMP appeared to be of a high level and do not describe in detail how these measures would be effectively implemented to address the requirements of Condition B31.</p>	<p>A review of the Construction Soil and Water Management requirements was actioned on the CEMP during the audit period as per Rev D dated 8 April 2024, and the CEMP has been updated to better address the requirements of condition B31.</p>	<b>Closed</b>

Finding No.	Condition of Consent	Audit Finding Details	Follow Up	Status
	address, but not be limited to the following: <i>Refer to sub-conditions (a) through to (g).</i>	It is recommended that a review of the construction soil and water requirements be undertaken, and that the CEMP be updated to address the requirements of condition B31 in more detail.		
Opportunity for Improvement  <b>RPAH -01-OFI-03</b>	<b>Condition B33: Flood Emergency Management Sub-Plan</b>  The Construction Flood Emergency Management Sub-Plan must address, but not be limited to, the following: <i>Refer to sub-conditions (a) through to (c).</i>	The Emergency Response Plan appeared to better address the requirements of condition B33, however there was no indication or clear link within the Flood Emergency Management Sub-Plan. The flooding hazards and impacts and controls table contained within the Flood Emergency Management Plan was also noted to be incomplete.  It is recommended that a review of the construction flood management requirements be undertaken, and that the Flood Emergency Management Sub-Plan be updated.	The Construction Flood Emergency Management Sub-Plan is included as part of the CEMP, Part C Section 10. A review of the Flood Emergency Management Sub-Plan was actioned on the CEMP during the audit period as per Rev D dated 8 April 2024, and CEMP has been updated to include a reference to the Emergency Response Plan in the table 10-2 Hazardous Substances Project Compliance Requirements. The flooding hazards and impacts and controls table contained within the section 10.3 of the Flood Emergency Management Plan was also updated and is noted as completed.	<b>Closed</b>

## 6.4 Audit Site Inspection

A site inspection was conducted of the construction areas with representatives of CPB, TSA and APP to review the effectiveness of environmental mitigation measures implemented.

Environmental controls included:

- ▶ Signage in place at main site compound (Hospital Road), Temporary HLS, John Hopkins Drive and Lambie Dew Drive with details of the project and contact numbers displayed.
- ▶ Self-contained construction area, with fencing installed around the perimeter of the site and restricted site access.
- ▶ No evidence of dust was observed at the time of the inspection, with dust suppression measures in place as required.
- ▶ Spill kits and waste bins available at point of use.
- ▶ Plant and equipment in use with checks and maintenance records in place.
- ▶ Nurse calls and emergency evacuation buttons stationed throughout the site.
- ▶ Erosion and sedimentation controls established and observed to be in a tidy condition including coir logs, sandbags, and protection of pit drains.
- ▶ Tree protection in place at Temporary HLS

- ▶ Workers onsite wearing adequate PPE
- ▶ No mud tracking observed on roads adjacent to the site.

One observation was identified during the site inspection as follows:

1. OBS-01: During the site inspection, it was noted that the Borges mobile crane located at HLS site had not turned off its engine during idling – refer to condition C10.

Photos of the site inspection are included in [Appendix G](#).

## 6.5 Suitability of Plans and the Environmental Management System

To effectively address the project plan requirements and implement best practice, CPB engaged several qualified and experienced professionals for the development of the environmental management plans as follows:

- Wolfpeak Pty Ltd, who prepared the project Staging Report, assisted in the development of the Construction Environmental Management Plan (CEMP) and Sub-Plans within the CEMP including the Soil and Water Management Sub-Plan and Construction Flood Management Sub-Plan as evidenced.
- Taylor Thomson and Whitting (TTW) informed on the Soil and Water Management Sub-Plan, who are the flood modellers for the project. TTW also developed the Erosion and Sediment Control Plans and design drawings for the Stormwater Management System.
- The Construction Traffic Management Sub-Plan was prepared by PTC Consultants, who are expert engineers with experience in concept road design and traffic signals.
- As part of the Early Works and Temporary Helipad Construction, Acoustic Logic developed the Construction Noise and Vibration Management Plan. They are currently conducting unattended noise and vibration monitoring for site establishment works.

CPB demonstrated implementation of their Unexpected Finds Protocol for contamination following unexpected asbestos finds at the former Pathology Building. Material was removed by a licensed removalist, with the necessary notifications to SafeWork NSW actioned as per evidence presented.

Implementation of the Construction Environmental Management Plan and Sub-Plans were verified during the review of records and as demonstrated during the site inspection with only minor improvement opportunities identified – refer to [Section 6.8 – Audit Findings](#) and [Appendix E – Audit Checklist](#). Based on the outcome of the audit, the current plans and system were deemed suitable for the early works and main works for Stage1, Stage 2 and Stage 3 of the redevelopment.

## 6.6 Actual vs Predicated Impacts

### 6.6.1 Design Excellence

The Royal Prince Alfred Hospital Redevelopment is being constructed on a staged basis as per the 100% detailed design drawings. Current architectural plans by Jacobs have been verified by the Certifier, Blackett Maguire + Goldsmith.

### 6.6.2 Built form

The height and bulk of the development is as per design drawings with the project still in its early phase of redevelopment. No complaints have been received to date.

### 6.6.3 Heritage

Excavation activities were carried out near the Kerry Packer (KP) heritage building. Heritage advice from Heritage 21 was obtained regarding these activities. In accordance with this guidance, CPB conducted a heritage toolbox talk with the workers to ensure compliance.

### 6.6.4 Tree removal, landscaping and public domain

Tree protection continues to be in place as verified during the site inspection. Landscaping and public domain works have not been triggered at the time of this audit.

### 6.6.5 Noise and Vibration

Acoustic Logic has developed a Construction Noise and Vibration Management Plan for the early works stages and temporary helipad construction. Acoustic Logic are currently conducting unattended noise and vibration monitoring onsite. During this audit period, two noise complaints were received. Appropriate controls and measures were implemented to resolve and close out these complaints.

### 6.6.6 Flooding

Taylor Thomson and Whitting (TTW) have been engaged to undertake the flood modelling for the project to ensure the development is designed to remain functional during flood events. TTW also developed the Stormwater Management System for the Temporary HLS and Lambie Dew Drive stages.

### 6.6.7 Traffic, transport and parking

CPB have developed and implemented a Construction Pedestrian and Traffic Management Sub-Plan. To avoid disruption to the public, no parking is allowed on Missenden Road with construction vehicles to be wholly contained within the site boundaries. CPB obtained a road closure permit from the Council to facilitate the installation of HV conduit trenching. During this audit period, two complaints were received from residents regarding road closures. CPB followed the procedure to address and resolve these complaints.

### 6.6.8 Other impacts

CPB have engaged Wolfpeak and TTW to assist in the development of erosion and sediment control plans which they implement onsite including sandbags, coir logs, and protection of pit drains. No mud tracking was observed on public roads during the site inspection.

No dust generating activities were occurring during the site inspection; water points were available throughout the site for dust suppression where required. Air Monitoring reports from January 2024 to June 2024 were available on the project website, with no exceedances observed. Contamination is being mitigated through the implementation of the Unexpected Finds Protocol. Refer to Audit Checklist (Appendix E) for details.

Waste is being managed by 'W' Skips onsite. Material was exported during this audit period, and all records have been documented in the Export Material Register.

No Aboriginal Cultural Heritage finds have occurred.

## 6.7 Key Strengths

The outcome of the audit verified that CPB demonstrated good controls to address environmental impacts. The following key strengths were noted:

- ▶ Erosion and Sediment Controls appeared to be well maintained.
- ▶ Contractor onboarding process demonstrated awareness of Conditions of Consent and Management Plans.
- ▶ Consultation with heritage consultant and toolbox talks regarding working near heritage structure well communicated.
- ▶ The compliance tracking system and document and record-keeping system appeared well established and easy to navigate.
- ▶ Construction activities continue to be carried out in accordance with the Staging Report.
- ▶ Robust use of system (Synergy) for tracking environmental actions.
- ▶ Good collaboration between TSA and CPB to assign and fulfil compliance obligations.

## 6.8 Audit Findings and Recommendations

Implementation of CPB's Construction Environmental Management Plan and Sub-Plans was verified to be in compliance with Development Consent SSD-47662959. Refer to the attached [Appendix E](#) for full details of the completed audit checklist. No non-compliances were raised during this audit.

Five (5) opportunities for improvement were identified and are summarised overpage.

Finding No.	Finding Type	Condition of Consent	Audit Finding Details
RPAH-02-OFI-01	Opportunity for Improvement	<p><b>A8: Evidence of Consultation</b></p> <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;</p>	<p>The CTMSP was issued to Council for comments, which had been provided via 'sticky notes' to the pdf document. It was not clear exactly who raised the comments and when, or if the comment was closed or open.</p> <p>It is recommended to adopt a formal method of capturing and recording evidence of consultation via the use of a correspondence log (or similar) including details of the name and company raising the comments, clear responses against each comment including how the comment has been addressed and the status i.e., open/closed etc.</p>
RPAH - 02-OFI-02	Opportunity for Improvement	<p><b>B28:</b> The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>Refer to sub-conditions i) through to v).</p>	<p>The CTPMSP has been updated to incorporate new sections; however, these sections are not currently referenced in the table of contents.</p> <p>It is recommended to review and revise the CTPMSP to ensure that all sections are accurately reflected in the table of contents.</p>
RPAH - 02-OFI-03	Opportunity for Improvement	<p><b>C6:</b> Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p> <p>(b) by the Police or a public authority for the delivery of vehicles, plant or materials;</p>	<p>The project notified the City of Sydney Council regarding out-of-hours piling rig delivery as per clearance authority letter received from Council; however, evidence of the original submission was unable to be located.</p>

Finding No.	Finding Type	Condition of Consent	Audit Finding Details
			It is recommended to ensure that records are continually maintained for traceability purposes.
<b>RPAH - 02-OFI-04</b>	Opportunity for Improvement	<p><b>C32: Waste Storage and Processing</b></p> <p>All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties. All waste generated during construction must be assessed, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).</p>	<p>The export materials register was not kept up to date, with invoices and information pending for up to 4 months.</p> <p>It is recommended undertake an audit of the register and request information from subcontractors in a timely manner to prevent potential delays in obtaining a Site Auditor Statement (SAS).</p>
<b>RPAH - 02-OFI-05</b>	Opportunity for Improvement	<p><b>D9: Fire Safety Certification</b></p> <p>Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.</p>	<p>An Interim Fire Safety Certificate has been obtained and is referenced in BCA Completion Certificate BCAC-24040, Item 2. The BCA Completion Certificate has been submitted to the Council and displayed at the building, however a copy of the Interim Fire Safety Certificate itself should also be submitted and displayed.</p> <p>It is recommended that the Interim Fire Safety Certificate be submitted to both the relevant authority and Council and subsequently displayed in the building. It is also recommended that when the final Fire Safety Certificate is received that it is issued and displayed in the building to remain compliant with Condition D9.</p>

**Table 4- Findings**

---

# Appendix A- Audit Agenda



# Royal Prince Alfred Hospital Redevelopment

<b>Project</b>	Independent Environmental Audit #2 – Royal Prince Alfred Hospital	
<b>Proponent</b>	Health Infrastructure	
<b>Project Manager</b>	TSA Riley	
<b>Contractor</b>	CPB Contractors	
<b>Location</b>	CPB Contractors Site Office, Camperdown NSW	
<b>Date and Time</b>	Thursday, 11 July 2024	9:30 AM – 4:00 PM
<b>Auditing Team</b>	Dylan Jones (Lead Auditor) Sanan Qasim (Audit Support)	
<b>Site contact</b>	Fatima Asili, TSA Project Manager   +61 433 502 245	
<b>Audit criteria</b>	In accordance with Development Consent Conditions SSD-47662959 and the Department of Planning and Environment's <i>Independent Audit Post Approval Requirements</i> (IAPAR 2020). Relevant conditions of approval shall be audited as per the Staging Report.	
<b>Audit scope</b>	Within 26 weeks of the previous audit	

## Agenda

Item	Time
<b>Opening Meeting</b> <ul style="list-style-type: none"> <li>Confirm scope of the audit, outline the audit process, methodology, timing, access, and resources required.</li> </ul>	9:30 AM – 9:45 AM
<b>Site Walk</b> <ul style="list-style-type: none"> <li>Undertake site induction. Sight current site activities and provide focus for the review of environmental aspects, impacts and controls.</li> </ul>	9:45 AM – 10:30 AM
<b>Coffee/tea break</b>	10:30 AM – 10:45 AM
<b>Review of Consent Conditions SSD-47662959 Schedule 2:</b>	

Item	Time
▶ Previous Audit Findings	10:45 AM – 11:00 AM
▶ Part A – Administrative Conditions	11:00 AM – 11:30 AM
▶ Part B – Prior to Commencement of Construction	11:30 AM – 12:30 PM
<b>Lunch break</b>	12:30 PM – 1:00 PM
▶ Part C – During Construction	1:00 PM – 2:00 PM
▶ Part D – Prior to Commencement of Operation	2:00 PM – 2:45 PM
▶ Part E – Post Occupation	2:45 PM – 3:15 PM
▶ Advisory Notes	3:15 PM – 3:30 PM
<b>Auditor consolidation (auditor only) / Afternoon tea break</b>	3:30 PM – 3:45 PM
<b>Closing meeting</b> ▶ Outcome of audit and presentation of findings. Deliverables as noted below.	3:45 PM – 4:00 PM

## Deliverables

Audit Deliverables	Responsibility
<b>Draft Report Submission</b> ▶ 15 days following conduct of independent audit	APP
<b>Response to draft report</b> ▶ 7 days following receipt of draft audit report from APP	TSA / HI
<b>Final report submission</b> ▶ Finalised within 7 days following receipt of comments from TSA/HI ▶ Submitted to TSA/HI	APP

Audit Deliverables	Responsibility
<b>Response to findings and submission of final audit report</b> <ul style="list-style-type: none"> <li>▶ Final audit report submitted to DPHI in accordance with Conditions C46 and C47.</li> </ul>	TSA / HI
<b>Non-Compliances (if applicable)</b> <ul style="list-style-type: none"> <li>▶ TSA/HI is to follow the process to notify DPHI for any non-compliances as per Conditions A26 and A27.</li> </ul>	TSA / HI

## Request for Documentation

In preparation for the audit, APP requests that the following documentation be provided:

Request for Information (RFI)
▶ Staging Report
▶ Crown Certificate(s)
▶ Current version of the Contractor's Construction Environmental Management Plan
▶ Current version of any sub-plans required
▶ Link to project website.
▶ Environmental Control Map(s) / Erosion and Sediment Control Plan(s)
▶ Current complaints register
▶ Details of any incidents, unexpected finds or non-compliances during the audit period
▶ Details of any formal correspondence with DPHI i.e., extension of time requests or clarifications regarding any SSD requirement.
▶ Evidence of submission of documentation to DPHI prior to commencement of Stage 3 works, if applicable
▶ Operational management plans (if applicable)

### Request for Information (RFI)

- ▶ Evidence of submission of pre-operational information the Certifier prior to commencement of OP1 Stage, as required by CoAs D4-D10
- ▶ Landscape Management Plan (CoA D34)

### Limitations



















- A. The audit will cover the construction and operational requirements (OP1) and will therefore include all applicable conditions of Part A, B, C, D, E and Advisory Notes in accordance with Development Consent Conditions SSD-47662959 and the project's Staging Report.
- B. The audit will cover a sampling of records relevant to the scope. APP auditors will apply their professional judgment based on the information made available during the audit.
- C. APP will conduct the audit in accordance with the Department of Planning and Environment's *Independent Auditing Post Approval Requirements* (IAPAR 2020) with the following ratings applied: Compliant, Non-Compliant and Not Triggered, with the option to raise any Opportunities for Improvement.

---

# Appendix B – Audit Attendance Sheet

## Audit Attendance Sheet

<b>Project</b>	Royal Prince Alfred Hospital Redevelopment	<b>Audit No.</b>	2
<b>Auditee</b>	Health Infrastructure (Proponent) TSA Riley (Project Manager) CPB Contractors (Contractor)	<b>Lead Auditor</b>	Dylan Jones
<b>Location</b>	CPB Contractor Site Office - Camperdown		
<b>Opening Meeting Date</b>	11 July 2024		9:30am
<b>Closing Meeting Date</b>	11 July 2024		3:50pm

Name	Organisation	Position	Signature	
			Opening Meeting	Closing Meeting
Dylan Jones	APP	Lead Auditor		
Sanan Qasim	APP	Assistant Auditor		
ALASDAIR DUNN	TSA	Project Director		
Fatima Asili	TSA	Project Manager		
John Takos	CPB	HSE Manager		
Phil Nott	CPB	Area Manager		
Kara McCormick	CPB	Design Coordinator		
PETAR FRICK	CPB	DESIGN MANAGER		
Max Mithiga	CPB	CONSTRUCTION MANAGER		

**At the Audit Opening Meeting:**

- ▶ Confirm audit purpose, scope, timetable, activities, closing meeting time
- ▶ Clarify unclear details of audit plan and checklist

---

# Appendix C – Approval of Auditors

## Department of Planning, Housing and Infrastructure



NSW Planning ref: SSD-47662959-PA-8

Kathryn Saunders  
Senior Advisor, Town Planner (Post Approval & Compliance)  
Health Infrastructure  
Level 14 77 Pacific Highway  
North Sydney New South Wales 2060  
*Sent via the Major Projects Portal only*

19 April 2024

---

**Subject:** Royal Prince Alfred Hospital Redevelopment (SSD-47662959) – Agreement to independent auditors

Dear Ms Saunders

Reference is made to your request for the Planning Secretary's agreement to suitably qualified, experienced, and independent persons to conduct an Independent Audit of the Royal Prince Alfred Hospital Redevelopment (RPA), submitted as required by Condition C44 of SSD-47662959 (the **Consent**) to NSW Department of Planning, Housing and Infrastructure (NSW **Planning**) on 15 April 2024.

Based on the information you have provided, NSW Planning is satisfied that the proposed persons are suitably qualified, experienced, and independent to undertake independent audits for the full schedule of construction of the RPA and Stage 1 Operations as defined in the Staging Report prepared by WolfPeak Pty Ltd, rev 5, dated 21 November 2023 (the **Staging Report**).

In accordance with Condition C44 of the Consent and the *Independent Audit Post Approval Requirements* (2020), and as nominee of the Planning Secretary, I agree to the following lead independent auditors from APP Group:

- Ms Barbara Pater; and
- Mr Dylan Jones.

This agreement supersedes the previous auditor agreement under Condition C44 of the Consent, dated 12 October 2023, and applies to all stages of construction of the RPA and Stage 1 Operations of the temporary helipad site as described in the Staging Report.

Please ensure this correspondence is appended to the Independent Audit Report.

---

4 Parramatta Square, 12 Darcy Street, Parramatta NSW 2150  
Locked Bag 5022, Parramatta NSW 2124

[www.dphi.nsw.gov.au](http://www.dphi.nsw.gov.au)

1



Department of Planning, Housing and Infrastructure

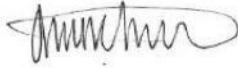


The Independent Audit must be prepared, undertaken, and finalised in accordance with the conditions of the Consent and the *Independent Audit Post Approval Requirements* (2020). Failure to meet these requirements will require revision and resubmission.

NSW Planning reserves the right to request an alternate auditor or audit team for future audits.

Should you wish to discuss the matter further, please contact Alfarid Hussain, Compliance Officer or email [compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)

Yours sincerely



Thomas Minchin

**A/Team Leader Compliance – Government Projects**

Development Assessment & Sustainability

As nominee of the Planning Secretary

---

# Appendix D – Independent Audit Declarations

# Declaration of Independence Form


Independent Audit Declaration Form	
Project Name:	Royal Prince Alfred Hospital Redevelopment
Consent Number:	SSD-47662959
Description of Project:	Redevelopment of the Royal Prince Alfred Hospital, including: <ul style="list-style-type: none"> <li>• tree removal, earthworks and re-routing of services.</li> <li>• demolition of Building 94, the RPA Chapel, existing helipad and ambulance drop-off canopy.</li> <li>• a new 15-storey hospital building comprising new inpatient units, medical imaging, Neonatal and Women's Health Services, and a helipad to roof.</li> <li>• a two-storey vertical extension over Building 89 comprising expanded Intensive Care Unit and a new façade to existing building plinth.</li> <li>• a three-storey extension to the east of Building 89 comprising new operating theatres.</li> <li>• enhanced northern entry.</li> <li>• enhanced Emergency Department entry with new ambulance drop-off canopy.</li> </ul>
Project Address:	Royal Prince Alfred Hospital, Missenden Road, Camperdown
Proponent:	Health Infrastructure
Title of Audit:	Independent Environmental Audit
Date:	12 July 2024

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

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (Department 2020);
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the Independent Audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

**Notes:**

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

Name of the Auditor:	Dylan Jones
Signature:	
Qualification:	Lead Environmental Auditor
Company:	APP Corporation Pty Ltd
Company Address:	Level 14, 10 Spring Street, Sydney NSW 2000

# Declaration of Independence Form

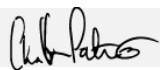
Independent Audit Declaration Form	
Project Name:	Royal Prince Alfred Hospital Redevelopment
Consent Number:	SSD-47662959
Description of Project:	Redevelopment of the Royal Prince Alfred Hospital, including: <ul style="list-style-type: none"> <li>• tree removal, earthworks and re-routing of services.</li> <li>• demolition of Building 94, the RPA Chapel, existing helipad and ambulance drop-off canopy.</li> <li>• a new 15-storey hospital building comprising new inpatient units, medical imaging, Neonatal and Women's Health Services, and a helipad to roof.</li> <li>• a two-storey vertical extension over Building 89 comprising expanded Intensive Care Unit and a new façade to existing building plinth.</li> <li>• a three-storey extension to the east of Building 89 comprising new operating theatres.</li> <li>• enhanced northern entry.</li> <li>• enhanced Emergency Department entry with new ambulance drop-off canopy.</li> </ul>
Project Address:	Royal Prince Alfred Hospital, Missenden Road, Camperdown
Proponent:	Health Infrastructure
Title of Audit:	Independent Environmental Audit
Date:	25 July 2024

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

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (Department 2020);
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the Independent Audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

**Notes:**

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

Name of the Auditor:	Barbara Pater
Signature:	
Qualification:	Alternate Lead Environmental Auditor
Company:	APP Corporation Pty Ltd
Company Address:	Level 14, 10 Spring Street, Sydney NSW 2000

# Declaration of Independence Form

Independent Audit Declaration Form	
Project Name:	Royal Prince Alfred Hospital Redevelopment
Consent Number:	SSD-47662959
Description of Project:	Redevelopment of the Royal Prince Alfred Hospital, including: <ul style="list-style-type: none"> <li>• tree removal, earthworks and re-routing of services.</li> <li>• demolition of Building 94, the RPA Chapel, existing helipad and ambulance drop-off canopy.</li> <li>• a new 15-storey hospital building comprising new inpatient units, medical imaging, Neonatal and Women's Health Services, and a helipad to roof.</li> <li>• a two-storey vertical extension over Building 89 comprising expanded Intensive Care Unit and a new façade to existing building plinth.</li> <li>• a three-storey extension to the east of Building 89 comprising new operating theatres.</li> <li>• enhanced northern entry.</li> <li>• enhanced Emergency Department entry with new ambulance drop-off canopy.</li> </ul>
Project Address:	Royal Prince Alfred Hospital, Missenden Road, Camperdown
Proponent:	Health Infrastructure
Title of Audit:	Independent Environmental Audit
Date:	25 July 2024

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

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the Independent Audit Post Approval Requirements (Department 2020);
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the Independent Audit, or by relationship as spouse, partner, sibling, parent, or child;
- vi. I do not have any pecuniary interest in the project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- vii. neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- viii. I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

**Notes:**

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

Name of the Auditor:	Sanan Qasim
Signature:	
Qualification:	Auditor's Assist
Company:	APP Corporation Pty Ltd
Company Address:	Level 14, 10 Spring Street, Sydney NSW 2000

---

# Appendix E – Audit Checklist

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating																												
1.	PART A		<b>ADMINISTRATIVE CONDITIONS</b>																															
1.1.	A	A1	<p><b>Obligation to Minimise Harm to the Environment</b></p> <p>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.</p>	<p>Based on the outcome of this audit and no incidents to date, it appeared that reasonable and feasible measures have been implemented to prevent and minimise material harm to the environment during the construction of the development.</p> <p>Refer to C10 for observation raised during site inspection.</p>		Compliant																												
1.2.	A	A2	<p><b>Terms of Consent</b></p> <p>The development may only be carried out:</p> <ul style="list-style-type: none"> <li>(a) in compliance with the conditions of this consent;</li> <li>(b) in accordance with all written directions of the Planning Secretary;</li> <li>(c) generally in accordance with the EIS and Response to Submissions;</li> <li>(d) generally in accordance with the Section 4.55(1A) modification application (SSD-47662959-Mod-1) document titled Section 4.55(1A) Modification to SSD-47662959 – Design Amendments and accompanying documents, prepared by Architectus and dated 15 March 2024; and</li> <li>(e) in accordance with the approved plans in the table below:</li> </ul> <table border="1" data-bbox="315 1114 1014 1409"> <thead> <tr> <th colspan="4">Architectural drawings prepared by Jacobs, Bates Smart and Neeson Mercutt + Nielle</th> </tr> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>RPA-ARC-BSA-DRG-MW-DA0103</td> <td>M</td> <td>SITE PLAN – DEMOLITION</td> <td>02/02/24</td> </tr> <tr> <td>RPA-ARC-BSA-DRG-MW-DA0104</td> <td>R</td> <td>SITE PLAN – PROPOSED</td> <td>20/02/24</td> </tr> <tr> <td>RPA-ARC-BSA-DRG-MW-DA0301</td> <td>Q</td> <td>GENERAL ARRANGEMENT – LEVEL 1</td> <td>02/02/24</td> </tr> <tr> <td>RPA-ARC-BSA-DRG-MW-DA0302</td> <td>R</td> <td>GENERAL ARRANGEMENT – LEVEL 2</td> <td>12/02/24</td> </tr> <tr> <td>RPA-ARC-BSA-DRG-MW-DA0303</td> <td>R</td> <td>GENERAL ARRANGEMENT – LEVEL 3</td> <td>20/02/24</td> </tr> </tbody> </table>	Architectural drawings prepared by Jacobs, Bates Smart and Neeson Mercutt + Nielle				Dwg No.	Rev	Name of Plan	Date	RPA-ARC-BSA-DRG-MW-DA0103	M	SITE PLAN – DEMOLITION	02/02/24	RPA-ARC-BSA-DRG-MW-DA0104	R	SITE PLAN – PROPOSED	20/02/24	RPA-ARC-BSA-DRG-MW-DA0301	Q	GENERAL ARRANGEMENT – LEVEL 1	02/02/24	RPA-ARC-BSA-DRG-MW-DA0302	R	GENERAL ARRANGEMENT – LEVEL 2	12/02/24	RPA-ARC-BSA-DRG-MW-DA0303	R	GENERAL ARRANGEMENT – LEVEL 3	20/02/24	<p>The outcome of the audit determined the following:</p> <ul style="list-style-type: none"> <li>(a) Conditions of the consent were fully met with only opportunities for improvement identified.</li> <li>(b) No written directions from the Planning Secretary required to be complied with.</li> <li>(c) Based on the evidence presented the development is being constructed generally in accordance with the EIS and RtS. Section 2.6 of the CEMP lists the EIS Construction Environmental Commitments and how they are addressed.</li> <li>(d) Based on the evidence presented the development is being constructed generally in accordance with the Section 4.55(1A) modification application (SSD-47662959-Mod-1) document titled Section 4.55(1A) Modification to SSD-47662959 – Design Amendments and accompanying documents, prepared by Architectus and dated 15 March 2024</li> <li>(e) Architectural drawings prepared by Jacobs, Bates Smart and Neeson Mercutt + Nielle as per website:</li> </ul>		Compliant
Architectural drawings prepared by Jacobs, Bates Smart and Neeson Mercutt + Nielle																																		
Dwg No.	Rev	Name of Plan	Date																															
RPA-ARC-BSA-DRG-MW-DA0103	M	SITE PLAN – DEMOLITION	02/02/24																															
RPA-ARC-BSA-DRG-MW-DA0104	R	SITE PLAN – PROPOSED	20/02/24																															
RPA-ARC-BSA-DRG-MW-DA0301	Q	GENERAL ARRANGEMENT – LEVEL 1	02/02/24																															
RPA-ARC-BSA-DRG-MW-DA0302	R	GENERAL ARRANGEMENT – LEVEL 2	12/02/24																															
RPA-ARC-BSA-DRG-MW-DA0303	R	GENERAL ARRANGEMENT – LEVEL 3	20/02/24																															

# Royal Prince Alfred Hospital Redevelopment – SSD-47662959

## Independent Environmental Audit

ID No	SSD Part & Req. No.	SSD Requirement			Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		RPA-ARC-BSA-DRG-MW-DA0304	Q	GENERAL ARRANGEMENT – LEVEL 4	02/02/24	<ul style="list-style-type: none"> <li>RPA-ARC-BSA-DRG-MW-DA0103, Rev M, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0104, Rev R, 20 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0301, Rev Q, 20 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0302, Rev R, 12 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0303, Rev R, 20 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0304, Rev Q, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0305, Rev P, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0306, Rev P, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0307, Rev P, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0308, Rev P, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0309, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0310, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0311, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0312, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0313, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0314, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0315, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0316, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0317, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0501, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0502, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0901, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0902, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0904, Rev Q1, 9 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0905, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1001, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1002, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1101, Rev Q1, 17 May 2024</li> </ul>	
		RPA-ARC-BSA-DRG-MW-DA0305	P	GENERAL ARRANGEMENT – LEVEL 5	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA0306	P	GENERAL ARRANGEMENT – LEVEL 6	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA0307	P	GENERAL ARRANGEMENT – LEVEL 7	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA0308	P	GENERAL ARRANGEMENT – LEVEL 8	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA0309	Q1	GENERAL ARRANGEMENT – LEVEL 9	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0310	Q1	GENERAL ARRANGEMENT – LEVEL 10	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0311	Q1	GENERAL ARRANGEMENT – LEVEL 11	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0312	Q1	GENERAL ARRANGEMENT – LEVEL 12	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0313	Q1	GENERAL ARRANGEMENT – LEVEL 13	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0314	Q1	GENERAL ARRANGEMENT – LEVEL 14	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0315	Q1	GENERAL ARRANGEMENT – LEVEL 15	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0316	Q1	GENERAL ARRANGEMENT – LEVEL 16	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0317	Q1	GENERAL ARRANGEMENT – LEVEL 17	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0501	E1	EXTERNAL WORKS – EMERGENCY DEPARTMENT ARRIVAL	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0502	C	EXTERNAL WORKS – EMERGENCY DEPARTMENT ARRIVAL	06/06/23		
		RPA-ARC-BSA-DRG-MW-DA0901	M1	ELEVATIONS – NORTH & SOUTH	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0902	M1	ELEVATIONS – EAST & WEST	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0904	F1	ELEVATIONS – LAMBIE DEW DRIVE	17/05/24		
		RPA-ARC-BSA-DRG-MW-DA0905	F	ELEVATIONS – CENTRAL COURTYARD	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1001	L	SECTIONS – AA & BB	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1002	L	SECTION – CC & DD	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1101	L	FAÇADE TYPE 01 – 1 BED OUTBOARD ENSUITE	02/02/24		



# Royal Prince Alfred Hospital Redevelopment – SSD-47662959

## Independent Environmental Audit

ID No	SSD Part & Req. No.	SSD Requirement			Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		RPA-ARC-BSA-DRG-MW-DA1103	I	FAÇADE TYPE 03 – 1 BED ISOLATION	06/06.23	<ul style="list-style-type: none"> <li>RPA-ARC-BSA-DRG-MW-DA0317, Rev Q1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0501, Rev E1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0502, Rev C, 6 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA0901, Rev M1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0902, Rev M1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0904, Rev F1, 17 May 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA0905, Rev F, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1001, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1002, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1101, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1102, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1103, Rev I, 6 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA1104, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1105, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1106, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1107, Rev I, 6 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA1108, Rev L, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA1109, Rev I, 6 June 2023</li> </ul>	
		RPA-ARC-BSA-DRG-MW-DA1104	L	FAÇADE TYPE 04 – 2 BED INBOARD ENSUITE	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1105	L	FAÇADE TYPE 05 – 2 BED TOE TO TOE	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1106	L	FAÇADE TYPE 06 – NEONATES	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1107	I	FAÇADE TYPE 07 – PLANT LEVELS	06/06.23		
		RPA-ARC-BSA-DRG-MW-DA1108	L	FAÇADE TYPE 08 – OPERATING THEATRE (EAST EXTENSION)	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA1109	I	FAÇADE TYPE 09 – LINK BRIDGE	06/06.23		
		RPA-ARC-BSA-DRG-MW-DA1110	I	FAÇADE TYPE 10 – NORTH ARRIVAL ENTRY	06/06.23		
		RPA-ARC-BSA-DRG-MW-DA1111	I	FAÇADE TYPE 11 – WINTER GARDEN	06/06.23		
		RPA-ARC-BSA-DRG-MW-DA1112	I	FAÇADE TYPE 12 – RAIN SCREEN – BUILDING 89	06/06.23		
		RPA-ARC-BSA-DRG-MW-DA1113	G	FAÇADE TYPE 13 – RADIOLOGY	02/02/24		
		RPA-ARC-BSA-DRG-MW-DA2101	J	SOLAR ANALYSIS – SUMMER SOLSTICE	15/02/24		
		RPA-ARC-BSA-DRG-MW-DA2102	K	SOLAR ANALYSIS – WINTER SOLSTICE	15/02/24		
		RPA-ARC-BSA-DRG-MW-DA2103	K	SOLAR ANALYSIS – EQUINOX	15/02/24		
		RPA-ARC-BSA-DRG-MW-DA2201	K	AREA CALCULATIONS	02/02/24		
		RPA-ARC-JAC-DRG-MW-150300	A	GENERAL ARRANGEMENT PLANS – LEVEL 3 (GROUND LEVEL) – EOT & BIKE PARKING FACILITY	21/06/23		
		RPA-ARC-BSA-DRG-MW-DA3001	B	SIGNAGE ZONES PLAN	15/07/23		
		RPA-ARC-BSA-DRG-MW-DA3002	A	SIGNAGE ZONES NORTH ELEVATION	15/07/23		
		RPA-ARC-BSA-DRG-MW-DA3003	A	SIGNAGE ZONES MISSENDEN RD ELEVATION	15/07/23		
		RPA-ARC-JAC-DRG-EW6-400101	G	ELEVATIONS & SECTION – PACKAGE 6	21/07/23		
<b>Oxygen Vessel Architectural Plans prepared by Jacobs</b>							
		<b>Dwg No.</b>	<b>Rev</b>	<b>Name of Plan</b>	<b>Date</b>		
		RPA-ARC-JAC-SKE-MW-000015	C	PROPOSED SITE PLAN	16/05/24		
		RPA-ARC-JAC-SKE-MW-150101	F	GENERAL ARRANGEMENT PLAN – LEVEL 1 – ZONE 1	20/05/24		

ID No	SSD Part & Req. No.	SSD Requirement				Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		RPA-ARC-JAC-SKE-MW-400002	C	SECTIONS	20/05/24	<ul style="list-style-type: none"> <li>RPA-ARC-BSA-DRG-MW-DA1110, Rev I, 6 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA1111, Rev I, 6 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA1112, Rev I, 6 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA1113, Rev G, 2 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA2101, Rev J, 15 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA2102, Rev K, 15 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA2103, Rev K, 15 February 2024</li> <li>RPA-ARC-BSA-DRG-MW-DA2201, Rev K, 2 February 2024</li> <li>RPA-ARC-JAC-DRG-MW-150300, Rev A, 21 June 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA3001, Rev B, 15 July 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA3002, Rev A, 15 July 2023</li> <li>RPA-ARC-BSA-DRG-MW-DA3003, Rev A, 15 July 2023</li> <li>RPA-ARC-JAC-DRG-EW6-400101, Rev G, 21 July 2023</li> <li>RPA-ARC-JAC-SKE-MW-000015, Rev C, 16 May 2024</li> <li>RPA-ARC-JAC-SKE-MW-150101, Rev F, 20 May 2024</li> <li>RPA-ARC-JAC-SKE-MW-400002, Rev C, 20 May 2024</li> <li>RPA-ARC-JAC-SKE-MW-400001, Rev F, 20 May 2024</li> <li>RPA-LAN-TDS-DRG-MW-150000, Rev T, 12 March 2024</li> </ul>		
		RPA-ARC-JAC-SKE-MW-400001	F	ELEVATIONS	20/05/24			
		Landscaping plans prepared by Turf Design Studio						
		Dwg No.	Rev	Name of Plan	Date			
		RPA-LAN-TDS-DRG-MW-150000	T	TREE MANAGEMENT PLAN	12/03/2024			
		RPA-LAN-TDS-DRG-MW-200000	V	Site Landscape Plan	12/03/2024			
		RPA-LAN-TDS-DRG-MW-200002	R	Soil Depth Plan	12/03/2024			
		RPA-LAN-TDS-DRG-MW-200101	U	General Arrangement Plan – Northern Arrival	12/03/2024			
		RPA-LAN-TDS-DRG-MW-200201	R	General Arrangement Plan – Northern Terrace	06/02/2024			
		RPA-LAN-TDS-DRG-MW-200301	S	General Arrangement Plan – L3 Sunken Gardens	08/02/2024			
		RPA-LAN-TDS-DRG-MW-200401	R	General Arrangement Plan – L4 Central Courtyard	06/02/2024			
		RPA-LAN-TDS-DRG-MW-200501	T	General Arrangement Plan – Eastern Gardens 1 of 2	20/02/2024			
		RPA-LAN-TDS-DRG-MW-200502	S	General Arrangement Plan – Eastern Gardens 2 of 2	20/02/2024			
		RPA-LAN-TDS-DRG-MW-200601	V	General Arrangement Plan – Eastern Green Roofs	06/02/2024			
		RPA-LAN-TDS-DRG-MW-200701	T	General Arrangement Plan – Missenden Arrival – <b>Emergency Department Entry</b>	06/02/2024			
		RPA-LAN-TDS-DRG-MW-520001	T	Overall Tree Planting Plan	12/03/2024			
		RPA-LAN-TDS-DRG-MW-520101	T3	Planting Plan – Northern Arrival	17/05/2024			
		RPA-LAN-TDS-DRG-MW-520201	R	Planting Plan – Northern Terrace	06/02/2024			
		RPA-LAN-TDS-DRG-MW-520301	R	Planting Plan – L3 Sunken Garden	06/02/2024			
		RPA-LAN-TDS-DRG-MW-520401	R	Planting Plan – L4 Central Courtyard	06/02/2024			
		RPA-LAN-TDS-DRG-MW-520501	S	Planting Plan – Eastern Gardens	20/02/2024			
		RPA-LAN-TDS-DRG-MW-520601	P	Planting Plan – Eastern Wing Green Roofs	06/02/2024			
		RPA-LAN-TDS-DRG-MW-520701	R	Planting Plan – Missenden Arrival – <b>Emergency Department Entry</b>	06/02/2024			
		RPA-LAN-TDS-DRG-MW-520001	T	Overall Tree Planting Plan	12/03/2024			

ID No	SSD Part & Req. No.	SSD Requirement			Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		RPA-LAN-TDS- DRG -MW-520101	T3	Planting Plan – Northern Arrival	17/05/2024	<ul style="list-style-type: none"> <li>RPA-LAN-TDS-DRG-MW-200000, Rev V, 12 March 2024</li> <li>RPA-LAN-TDS-DRG-MW-200002, Rev R, 12 March 2024</li> </ul> Landscaping plans to be triggered towards the end of the project.	
		RPA-LAN-TDS- DRG -MW-520201	R	Planting Plan – Northern Terrace	06/02/2024		
		RPA-LAN-TDS- DRG -MW-520301	R	Planting Plan – L3 Sunken Garden	06/02/2024		
		RPA-LAN-TDS- DRG -MW-520401	R	Planting Plan – L4 Central Courtyard	06/02/2024		
		RPA-LAN-TDS- DRG -MW-520501	S	Planting Plan – Eastern Gardens	20/02/2024		
		RPA-LAN-TDS- DRG -MW-520601	P	Planting Plan – Eastern Wing Green Roofs	06/02/2024		
		RPA-LAN-TDS- DRG -MW-520701	R	Planting Plan – Missenden Arrival – <b>Emergency Department Entry</b>	06/02/2024		
		RPA-LAN-TDS- DRG -MW-520801	S	Planting Plan – USYD	20/02/2024		
		RPA-LAN-TDS- DRG -MW-540002	T	Proposed Tree Canopy Cover Plan	12/03/2024		
		RPA-LAN-TDS- DRG -MW-700101	R	Section – Northern Arrival	06/02/2024		
		RPA-LAN-TDS- DRG -MW-700201	M	Section – Northern Terrace	06/02/2024		
		RPA-LAN-TDS- DRG -MW-700301	M	Section – L3 Sunken Gardens	06/02/2024		
		RPA-LAN-TDS- DRG -MW-700401	M	Section – L4 Central Courtyard	06/02/2024		
		RPA-LAN-TDS- DRG -MW-700501	S	Section – Eastern Garden	20/02/2024		
		RPA-LAN-TDS- DRG -MW-900300	M	Details – Furniture <b>1 of 3</b>	06/02/2024		
		RPA-LAN-TDS- DRG-MW-900500	C	Details – Softworks	19/04/2024		

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
1.3.	A	A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <ul style="list-style-type: none"> <li>(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;</li> <li>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</li> <li>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.</li> </ul>	<p>No written directions have been received from the Department of Planning, Housing and Infrastructure (DPHI).</p> <ul style="list-style-type: none"> <li>(a) No comments received on Staging Report.</li> <li>(b) No reports, reviews or additional audits commissioned by DPHI</li> <li>(c) No additional actions or measures for implementation have been required.</li> </ul>		Not Triggered
1.4.	A	A4	<p>The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.</p>	<p>No inconsistencies, ambiguities, or conflicts. The development is being constructed generally in accordance with the EIS and RtS.</p>		Compliant
1.5.	A	A5	<p><b>Limits of Consent</b> This consent lapses five years after the date of consent unless works are physically commenced.</p>	<p>The Development Consent is as signed on 26 September 2023. This consent has not yet lapsed.</p>		Compliant
1.6.	A	A5A	<p>This consent does not approve the SBA Laboratory Gas Compound adjacent to the Eastern Extension, shown on the architectural drawings and landscape plans. Separate approval(s) must be obtained from the relevant authority for the SBA Laboratory Gas Compound (where required).</p>	<p>The SBA Laboratory Gas Compound works are not being undertaken by the project redevelopment team. These works are being undertaken under a separate planning consent</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				“USYD & RPA Sydney Biomedical Accelerator Project – SSD55388456”.		
1.7.	A	A6	<p><b>Prescribed Conditions</b></p> <p>The Applicant must comply with all relevant prescribed conditions of development consent under Part 4, Division 2 of the EP&amp;A Regulation.</p>	<p>Three BCA DA Crown Certificates have been issued to date by Blackett Maguire + Goldsmith (BM+G) Pty Ltd as follows:</p> <ol style="list-style-type: none"> <li>1. CRO-23085 dated 26 October 2023 for Stage 2A – Early Works to Lambie Dew Drive</li> <li>2. CRO-23086 dated 26 October 2023 for Stage 1, Temporary Helicopter Landing Site Works</li> <li>3. CRO-23098 dated 22 November 2023 for Stage 2B and 2C associated with Lambie Dew Early Works.</li> <li>4. CRO – 24008 dated 7 February 2024 for stage 3A – Early Works 5- Lambie Dew Drive</li> <li>5. CRO – 24038 dated 14 May 2024 for Stage 3B – Main Works Northern Expansion</li> <li>6. CRO – 24064 dated 9 July 2024 for Stage 3C – Main Works</li> </ol>		Compliant
1.8.	A	A7	<p><b>Planning Secretary as Moderator</b></p> <p>In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary’s resolution of the matter must be binding on the parties.</p>	No disputes between the Applicant and public authorities.		Not Triggered
1.9.	A	A8	<p><b>Evidence of Consultation</b></p> <p>Where conditions of this consent require consultation with an</p>	The Construction Traffic Management Plan (CTMP) was updated to Rev 4 dated 22 March 2024 after consultation with the council.	<b>RPAH-02-OFI-01:</b>	Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>identified party, the Applicant must:</p> <ul style="list-style-type: none"> <li>(c) consult with the relevant party prior to submitting the subject document for information or approval; and</li> <li>(d) provide details of the consultation undertaken including:                             <ul style="list-style-type: none"> <li>i) the outcome of that consultation, matters resolved and unresolved; and</li> <li>ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</li> </ul> </li> </ul>	<p>Presented comments provided by the Council which are addressed in Rev 4. The document is still with the Council for closing of the comments.</p>	<p>The CTMSP was issued to Council for comments, which had been provided via 'sticky notes' to the pdf document. It was not clear exactly who raised the comments and when, or if the comment was closed or open.</p> <p>It is recommended to adopt a formal method of capturing and recording evidence of consultation via the use of a correspondence log (or similar) including details of the name and company raising the comments, clear responses against each comment including how the comment has been addressed and the status i.e., open/closed etc.</p>	

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
1.10.	A	A9	<p><b>Staging</b></p> <p>The project may be constructed and operated in stages generally in accordance with 'Preliminary Construction Management Plan (Revision 6.0)' prepared for Health Infrastructure and dated 20/06/2023. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted for the approval of the Certifier. The Staging Report must be submitted to the Certifier no later than 14 days before the commencement of construction of the first of the proposed stages of construction and 14 days before the commencement of operation of the first stage of the proposed stages of operation.</p>	<p>Staging Report, Rev 7, dated 4 July 2024 has been prepared by WolfPeak.</p> <p>The Staging Report was submitted to Certifier on 7 July 2024. Certifier responded, Aconex reference BM+G-GCOR-000654, 9 July 2024 confirming the staging report is considered satisfactory.</p>		Compliant
1.11.	A	A10	<p>A Staging Report prepared in accordance with condition A9 must:</p> <ul style="list-style-type: none"> <li>(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;</li> <li>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</li> <li>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project;</li> <li>(d) specify how compliance with independent auditing</li> </ul>	<p>Staging Report, Rev 7 dated 4 July 2024 includes:</p> <ul style="list-style-type: none"> <li>(a) Section 2.1 Construction Staging, including Table 2: Proposed staging of construction</li> <li>(b) Section 2.2 Operations includes Table 3. Operational phases are OP1 to OP8 with dates provided</li> <li>(c) Sections 3.1 Approach, 3.2 Management Plans, 3.3 Training and periodic review, 3.4 Auditing, Appendix A Compliance Matrix – SSD 47662959 Schedule 2: Conditions of Consent</li> <li>(d) Section 3.4 Auditing, Appendix A Compliance Matrix – SSD 47662959 Schedule 2: Conditions of Consent</li> <li>(e) Section 3.5 Cumulative Impact.</li> </ul>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			requirements will be achieved across and between each of the stages of the project; and (e) set out mechanisms for managing any cumulative impacts arising from the proposed staging.			
1.12.	A	A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Certifier.	<p>Development currently under Stage 1, 2 and 3 as per Crown Certificates issued with works involving:</p> <p><b>Stage 1 – Oct-23 to Oct-24 – Early Works 6 – Temporary Helicopter Landing Site (THLS)</b></p> <ul style="list-style-type: none"> <li>• Site establishment</li> <li>• Service diversions</li> <li>• Demolition and site clearing (removal and pruning)</li> <li>• Earth works (bulk excavation, piling)</li> <li>• Structure (inground and above)</li> <li>• Structural steel (strengthening for temporary helipad, roofing lift lobby, ambulance pickup area and awnings)</li> <li>• Façade</li> <li>• Civil and landscaping</li> <li>• Helicopter services, lighting and finishes</li> </ul> <p><b>Stage 2 – Oct-23 to Oct-24</b></p> <p><b>Stage 2A – Early Works 5 – Lambie Dew Drive</b></p> <ul style="list-style-type: none"> <li>• Site establishment</li> <li>• Demolition and site clearing (removal and pruning)</li> <li>• Demolition and establishment of temporary USYD Storage Shed</li> <li>• Service diversion including:</li> </ul>		Compliant



ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<ul style="list-style-type: none"> <li>• HV for temporary kiosk to Centenary building</li> <li>• Stormwater</li> <li>• Sewer</li> <li>• LV electrical</li> <li>• Road alignment (shuttle lift location)</li> <li>• Temporary fire hydrant relocation</li> </ul> <p><b>Stage 2B – Early Works 5 – Lambie Dew Drive</b></p> <ul style="list-style-type: none"> <li>• Sewer main diversion and connection</li> <li>• Temporary booster relocation including in-ground pipework and plinth on John Hopkins Drive</li> <li>• Potable water</li> </ul> <p><b>Stage 2C Early Works 5 – Lambie Dew Drive</b></p> <ul style="list-style-type: none"> <li>• Installation of new in ground service connections:                             <ul style="list-style-type: none"> <li>○ HV for East Tower</li> <li>○ Water</li> <li>○ Sewer</li> <li>○ Diesel pipework</li> <li>○ Stormwater</li> <li>○ Medical gases</li> </ul> </li> </ul> <p><b>Stage 3 – Feb 2024 to Q4 2024</b></p> <p><b>Stage 3A Early Works 5 – Lambie Dew Drive</b></p> <ul style="list-style-type: none"> <li>• Final Road Alignment (corner of GHD &amp; LDD) service diversions: stormwater, sewer, LV, communications, mechanical plenum structure, water</li> <li>• Civil Works</li> <li>• Temporary Haul Road at East Tower</li> </ul> <p><b>Temporary Works 1</b></p> <ul style="list-style-type: none"> <li>• Site Establishment</li> <li>• Civil Works</li> </ul>		

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<ul style="list-style-type: none"> <li>• Minor Demolition Works to current roadways, kerb and change to existing stormwater pit lid to class D</li> <li>• Landscape, pavements, kerbs, guttering and installation of additional lighting to new pedestrian crossing</li> <li>• Steelwork for Canopy including lighting, sprinklers and security to awning</li> <li>• Minor internal services and finishes with existing hospital:                             <ul style="list-style-type: none"> <li>○ New reception area</li> <li>○ Electrical cabling to facilitate intercom communication from level 3 clinical departments to new reception area</li> <li>○ Automation to existing doors (including some fire doors) along the path of travel from new reception to clinical departments</li> <li>○ Isolation of the Northern arrivals construction area from the existing hospital- an IFSS is going to be prepared by the fire engineer to accommodate this</li> <li>○ Mechanical fan coil unit</li> </ul> </li> </ul> <p>Main Works East Tower, East Extension, Northern Arrival:</p> <ul style="list-style-type: none"> <li>• East Tower: Bulk excavation</li> <li>• East Extension: Final Lambie Dew Drive Road</li> <li>• Northern Expansion: Site establishment, site clearing, civil and bulk excavation</li> </ul> <p><b>Stage 3B – Main Works</b></p> <p>Northern Expansion:</p> <ul style="list-style-type: none"> <li>• Site Establishment</li> <li>• Demolition</li> <li>• Site clearing</li> </ul>		

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<ul style="list-style-type: none"> <li>• Civil and Bulk Excavation</li> <li>• Service diversions</li> </ul> <p>CTMU:</p> <ul style="list-style-type: none"> <li>• Site Establishment</li> <li>• Demolition</li> <li>• Internal Fitout works within Level 02</li> <li>• Installation of building services within Level 01 and 02</li> </ul> <p><b>Stage 3C – Main Works</b></p> <p>East Tower:</p> <ul style="list-style-type: none"> <li>• Piling</li> <li>• Inground Structure and Services</li> <li>• Lift Core Pad Footings and Overrun Walls</li> <li>• Jump from Establishment and Core Construction</li> <li>• Above Ground Structure</li> </ul> <p>East Extension:</p> <ul style="list-style-type: none"> <li>• Service Diversions</li> <li>• Inground Structure and Services</li> <li>• Piling</li> <li>• Above Ground Structure</li> </ul> <p>Northern Expansion:</p> <ul style="list-style-type: none"> <li>• Bulk Excavation for NEPT Carpark</li> <li>• Above Ground Structure</li> </ul> <p>Northern Arrival and Courtyard:</p> <ul style="list-style-type: none"> <li>• Site Establishment</li> <li>• Demolition</li> <li>• Structure</li> </ul> <p>Building 89 Cell and Molecular Therapies Unit (CMTU):</p> <ul style="list-style-type: none"> <li>• B89 Lift Pit Construction</li> </ul> <p>Main Works – Miscellaneous:</p>		

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<ul style="list-style-type: none"> <li>East Campus Oxygen Vessel – Site Establishment, Inground Services, Structure, Services, Finishes.</li> </ul> <p><b>OP1 – Completed</b></p> <ul style="list-style-type: none"> <li>Temporary Works 1: Northern Arrival relocations to Gloucester House Drive for Women’s Entry, NETS and NEPT.</li> </ul>		
1.13.	A	A12	Where construction is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report including independent auditing requirements.	Compliance matrix developed which corresponds to the Staging Report – RPAH SSDA CoC Compliance Monitoring Matrix presented listing all Conditions of Approval with Crown Certificates, Phase of Development, Status of Compliance, updated once a month (live register).		Compliant
1.14.	A	A13	<p><b>Staging, Combining and Updating Strategies, Plans or Programs</b></p> <p>The Applicant may:</p> <ul style="list-style-type: none"> <li>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);</li> <li>(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans</li> </ul>	<ul style="list-style-type: none"> <li>(a) Only the Staging Report has been prepared applicable to Condition A13(a) staged basis. No other plans or strategies have been required.</li> <li>(b) No combining of any strategies, plans or programs.</li> <li>(c) Staging Report revised as Rev 7, 4 July 2024 includes operational stages. Architectural plans were updated as part of MOD-1 dated 26 June 2024.</li> </ul>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			(including management plan, architectural or design plan) or programs that are proposed to be combined); and (c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).			
1.15.	A	A14	Any strategy, plan or program prepared in accordance with condition A13 where previously approved by the Planning Secretary under this consent, must be submitted for the approval of the Planning Secretary.	No requirement to submit to DPHI.		Not Triggered
1.16.	A	A15	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Architectural plans were updated as part of Mod-1 dated 26 June 2024. Presented Royal Alfred Hospital Redevelopment SSDA Mod 1 Presentation. Agency Consultation details are attached under appendix L. Sighted meeting minutes of City of Sydney – Agency Consultation #1 - Mod 1, Rev. 2, dated 30 January 2024. Sighted meeting minutes of Department of Climate Change, Environment, Energy and Water - Agency Consultation #1 - Mod 1, Rev. 3, dated 8 February 2024.		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<p>Sighted meeting minutes of St Johns College – Agency Consultation #1 - Mod 1, Rev. 2, dated 1 February 2024.</p> <p>Sighted meeting minutes of Sydney Water - Agency Consultation #1 - Mod 1, Rev. 2, dated 31 January 2024.</p> <p>Sighted meeting minutes of University of Sydney - Agency Consultation #1 - Mod 1, Rev. 2, dated 1 February 2024.</p>		
1.17.	A	A16	<p>Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.</p>	<p>Applicable for architectural plans submitted as part of Mod-1 dated 26 June 2024.</p> <p>All revised management plans have superseded the previous versions.</p>		Compliant
1.18.	A	A17	<p><b>Structural Adequacy</b></p> <p>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.</p> <p><i>Note: Environmental Planning and Assessment (Development Certification and Fire Safety) Regulation 2021 sets out the requirements for the certification of the development.</i></p>	<p>Presented Structural Design Statement by TTW, dated 16 January 2024.</p> <p>This statement is referenced in Crown Certificate 3A – item 2.</p> <p>Presented Structural Design Statement by TTW, dated 9 July 2024.</p> <p>This statement is referenced in Crown Certificate 3C – item 3.</p>		Compliant
1.19.	A	A18	<p><b>External Walls and Cladding</b></p> <p>The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.</p>	<p>As per initial audit: Triggered under Crown Certificate CRO-23086 dated 26 October for Stage 1 Temporary HLS but delayed – presented with correspondence for façade and hydraulics – Issued 24 October 2023, Aconex reference BM+G-GCOR-000048 in response to</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				CPB correspondence for delay confirmation. Noted in TTW Structural Design Certificate 201957 Rev A, 25 October 2023 as above.		
1.20.	A	A19	<p><b>Applicability of Guidelines</b></p> <p>References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.</p>	As per Crown Certificates + prescribed management plans e.g., CEMP Section 2.5 Applicable Legislative Requirements lists applicable acts: Environmental Planning and Assessment Act 1979, Heritage Act 1977, Contaminated Land Management Act 1997, POEO Act 1997, POEO (Waste) Regulation 2014.		Compliant
1.21.	A	A20	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.	No requests from DPHI for monitoring or management obligations received.		Not Triggered
1.22.	A	A21	<p><b>Monitoring and Environmental Audits</b></p> <p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&amp;A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing.</p> <p><i>Note: For the purposes of this condition, as set out in the EP&amp;A Act,</i></p>	This is the second independent environmental audit for the RPA Hospital Redevelopment project. The first IEA was submitted to DPHI on 9 February 2024. On 3 June 2024 DPHI responded via letter stating “NSW Planning considers the IEA report to generally satisfy the reporting requirements of the Consent and the NSW Planning Independent Audit Post Approval Requirements (2020)”. Reference – SSD-47662959-PA-6.		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p><i>“monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	<p>Sighted Air Monitoring Reports on website – Airsafe Test Reports from January 2024 to June 2024.</p> <p>Sighted Construction Noise and Vibration Report # 1 to Report # 16 on website.</p> <p>No incidents or non-compliances were reported during this audit period.</p>		
1.23.	A A22	<p><b>Access to Information</b></p> <p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <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> </ul>	<p>(a) Royal Prince Alfred Hospital Redevelopment project website developed and was verified to include the following:</p> <ul style="list-style-type: none"> <li>i) Development Consent SSD-47662959 dated 26 September 2023; link to EIS and response to submissions</li> <li>ii) Crown Certificates 1 (Temporary Helicopter Landing Site), 2A (Lambie Dew Drive Works), 2B &amp; 2C ((Lambie Dew Drive Early Works), 3A – Early Works 5- Lambie Dew Drive, Stage 3B – Main Works Northern Expansion &amp; CTMU and Stage 3C – Main Works East Tower, East Expansion, Northern Expansion, Northern Arrival and Courtyard, CMTU AND Miscellaneous works</li> <li>iii) Approved drawings, CEMP, CNVMP, CTMP, GMP.</li> <li>iv) Regular reporting of Environmental Performance as per Monitoring reports and Independent Environment Audit</li> </ul>		Compliant



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<ul style="list-style-type: none"> <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 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, and publicly available for 12 months after the completion of operations.</p>	<ul style="list-style-type: none"> <li>v) Air Monitoring Report from January 2024 to June 2024 &amp; Construction Noise and Vibration Report # 1 TO Report # 16.</li> <li>vi) 'Latest News' and 'Milestones'</li> <li>vii) Contact Us details</li> <li>viii) Complaints Register June 2024 – 1 Complaint for Contractor Vehicle driving behaviour. Contractor investigated and no truck identified. Actioned with toolbox talk to remind workers of expected behaviour.</li> <li>ix) Independent Audit Report 1 and Proponent Review and Response is available on website.</li> <li>x) Photographic Archival Recording included for the Tissue Pathology and Diagnostic Oncology (Building 84), and RPA Chapel (Building 95).</li> </ul> <p>(b) Information reviewed during the audit was noted to be current and up to date.</p>		
1.24.	A	A23	<p><b>Compliance</b></p> <p>The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.</p>	<p>Presented Site Specific Induction, last updated 5 June 2024 – Site specific working hours, Key site-specific hazards, Emergency Response.</p> <p>Site wide project induction in place. RPAHR 3DSS Online Induction presented – key environmental risks – soil and water, contamination, heritage, noise and vibration including hours, air quality, flora and fauna,</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				waste management. Identifying Heritage Items, Unexpected Finds process, Air Quality Management, Contamination and Unexpected Finds, concrete waste, Storage and Refuelling, Site Environmental Plans, Incident response, Roles and responsibility. Stakeholder and Community relations. Online 3D Safety induction to be undertaken prior to onsite site-specific induction. Sighted Aconex correspondence CPBCon-TRANSMIT-002366, dated 26 June 2024, which include SSD Conditions Mod-1 sent to all consultants.		
1.25.	A	A24	<b>Incident Notification, Reporting and Response</b> The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	No incidents have occurred.		Not Triggered
1.26.	A	A25	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2.	No incidents have occurred.		Not Triggered
1.27.	A	A26	<b>Non-Compliance Notification</b> The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance.	No non-compliances.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
1.28.	A A27	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.	No non-compliances.		Not Triggered
1.29.	A A28	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	No non-compliances or incidents.		Not Triggered
1.30.	A A29	<p>Within three months of:</p> <ul style="list-style-type: none"> <li>(a) the submission of an incident report under condition A25;</li> <li>(b) the submission of an Independent Audit under condition C43 or C45;</li> <li>(c) the approval of any modification of the conditions of this consent; or</li> <li>(d) the issue of a direction of the Planning Secretary under condition A3 which requires a review,</li> </ul> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p>	<p>CPB advised the Certifier that due to the findings of the initial Independent Environmental Audit that a review of management plans was being carried out and that if any plans are updated as a result of the review these will be provided.</p> <p>Sighted: Letter from CPB to the Certifier, dated 14 March 2024 Ref. TSA-GCOR-0011886.</p> <p>Sighted letter to DPHI dated 9 February 2024, confirming that the proponent's response and review have been submitted, and the review of the management plans is underway.</p> <p>Sighted letter from DPHI SSD-47662959-PA-6 dated 3 June 2024, confirming that the IEA report is considered satisfactory.</p>		Compliant
1.31.	A A30	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where	<p>Presented CEMP Rev D dated 8 April 2024.</p> <p>Sighted Aconex from certifier dated 21 June 2024 confirming the satisfaction with Condition A30.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</p> <p><i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i></p>			
1.32.	A A31	<p><b>Missenden Road On-street Parking</b></p> <p>Unless otherwise agreed by Council, the proposed four on-street parallel parking spaces along Missenden Road are not approved.</p>	Parking on Missenden Road is not occurring.		Not Triggered
1.33.	A A32	<p><b>Associated Roadway Costs</b></p> <p>All costs associated with the construction of any new public road works associated with the development including kerb and gutter, road pavement, drainage system and footway are to be borne by the Applicant. The new public road works must be designed and constructed in accordance with Council's Sydney Streets Technical Specification, including amendments, and the Sydney Streets Design Code.</p>	<p>No new public road works currently occurring. This will be triggered under the Public Domain Works.</p> <p>This will be triggered under Stage 6.</p>		Not Triggered
1.34.	A A33	<p><b>Cost of Signposting</b></p> <p>All costs associated with signposting for any kerbside parking restrictions and traffic management measures associated with the development are to be borne by the Applicant.</p>	<p>As per initial audit: Quote for signage and installation, PO: QTW VANESSA AGGETT-2 from Jaybro on 21 September 2023.</p> <p>9 October 2023 VARI Group Signage Purchase Proposal. Includes list of signs and location maps.</p>		Compliant
1.35.	A A34	<p><b>Paving Materials</b></p>	Paving materials will be triggered under Stages 4 Main Works (East Tower, East Extension, Northern Expansion, Northern Arrival and		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			The surface of any material used for the paving of colonnades, thoroughfares, plazas, arcades and the like which are used by the public must be designed to comply with AS 4586:2004 Slip resistance classification of new pedestrian surface materials.	Courtyards) and Stage 6 Refurbishment Works Stage 2.		
<b>2.</b>	<b>PART B</b>		<b>PRIOR TO COMMENCEMENT OF A CONSTRUCTION</b>			
2.1.	B	B1	<p><b>Notification of Commencement</b></p> <p>The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates.</p>	<p>As per initial audit: Letter from Health Infrastructure dated 24 October 2023 to DPPI presented.</p> <p>Commencement date: 27 October 2023</p> <p>DPPI acknowledgement on 24 November 2023 for Notice of Commencement as 27 October 2023. DPPI had no comments.</p> <p>Post Approval receipt SSD-47662959-PA-2 dated 24 October 2023 also sighted.</p>		Compliant
2.2.	B	B2	<p>If the construction of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.</p>	<p>HI letter to DPPI, dated 6 February 2024 Re. Notification of Commencement – Condition B1 and B2. Notification of commencement of Stage 3a (Early Works 5 – Commencement of Main Works).</p> <p>DPPI acknowledgement of notification of Stage 3a commencement Ref. SSD-47662959-PA-5.</p> <p>HI letter to DPPI, dated 13 May 2024 Re. Notification of Commencement – Condition B2. Notification of commencement of Stage 3b</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				(Early works 5 – commencement of main works, Northern Expansion and CTMU works).  DPHI acknowledgement of notification of Stage 3b commencement Ref. SSD-47662959-PA-9.  HI letter to DPHO, dated 9 July 2024 Re. Notification of Stage 3c commencement.  Sighted DPHI acknowledgement email dated 10 July 2024.		
2.3.	B	B3	<p><b>Design Excellence and Integrity</b></p> <p>Prior to the commencement of construction of the building works set out in (a) and (b) below, the Applicant must prepare amended plans for the approval of the Design Integrity Panel (DIP). The amended plans, and evidence that they have been endorsed by the DIP, must be provided for the information of the Planning Secretary, Certifier and Council. The amended plans must include details of:</p> <ul style="list-style-type: none"> <li>(a) façade treatment at the existing ground-level Northern Arrival frontage (Level 3) of Building 89; and</li> <li>(b) the Missenden Road canopy at a scale of 1:20, prepared with input from a suitably qualified heritage specialist. The canopy must relate sympathetically to the context and setting of the Albert Pavilion with minimal interruption to primary view lines. Drawings must include details of materials, angle of canopy, the design of gutters and downpipes.</li> </ul>	Design Excellence and Integrity (façade and canopy works) will be triggered under Stage 4 and Stage 6.		Not Triggered
2.4.	B	B4	Prior to the commencement of construction of the building façade works, the Applicant must provide evidence to the Planning Secretary and Certifier that the DIP has endorsed the façade “For Construction” architectural or shop	Building façade works will be triggered under Stage 4.		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			drawings and samples of façade materials, including any revised 3D photomontages, as being consistent with the approved design.			
2.5.	B	B5	Any future 4.55(2) modification applications must be accompanied by a Design Integrity Report which details that the proposed changes have been reviewed and endorsed by the DIP. The Design Integrity Report must include a summary of feedback provided by the DIP and responses by the Applicant to this advice.	Mod-1 – Design Integrity Report was endorsed by the DIP. Presented RPAH Redevelopment Architectural Design Statement & Design Integrity Panel Report SSDA Modification 1 Issue 5, dated 12 March 2024. Section 1.2 “Summary of Changes” includes the details of proposed changes with the comments from DIP. The Design Integrity report also includes DIP 4 & 5 Presentation and Minutes under appendices. Feedback provided by DIP is under appendix C “Feedback Response Table”		Compliant
2.6.	B	B6	Any future 4.55(1A) modification applications must be accompanied by a Design Integrity Report.	As above.		Compliant
2.7.	B	B7	<b>Certified Drawings</b> Prior to the commencement of construction, the Applicant must submit to the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Structural design statement prepared by TTW, dated 16 January 2024. This statement is referenced in Crown Certificate Stage 3A – Item 2. Structural design statement prepared by TTW, dated 9 July 2024. This statement is referenced in Crown Certificate Stage 3C – Item 3.		Compliant
2.8.	B	B8	<b>External Walls and Cladding</b> Prior to the commencement of construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the	As per initial audit: Triggered under Crown Certificate CRO-23086 dated 26 October for Stage 1 Temporary HLS but delayed –		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. A copy of the documentation must be made available on the Applicant's website within 14 days after the Certifier accepts it.	presented with correspondence for façade and hydraulics. Aconex correspondence dated 24 October 2023, BM+G-GCOR-00048 in response to CPB correspondence for delay confirmation. Included as part of TTW Structural Design Certificate 201957 Rev A, 25 October 2023.		
2.9.	B	B9	<p><b>Pre-Construction Dilapidation Report – Protection of Public Infrastructure</b></p> <p>Prior to the commencement of construction, the Applicant must:</p> <ul style="list-style-type: none"> <li>(a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;</li> <li>(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected;</li> <li>(c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and</li> <li>(d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary with 48 hours when requested.</li> </ul>	<p>As per initial audit: Prior to commencement of construction (notified as 27 October 2023):</p> <ul style="list-style-type: none"> <li>(a) Consultation as per Disruption Notice – establishment site (1 and 2A) No. RPA-PMT-CPB-DNT-EW5-00001. 12 October 2023. Meeting No. 4 RPA/USyd Disruption Notice – Item 1.1 and 1.2 (including monitoring), Section 1.4 Dilapidation report.</li> <li>(b) Pre-Constriction Dilapidation Report(s). Dilapidation Report – Property Sydney University Site, RPAH Camperdown, Craigmar Consulting Services Pty Ltd, inspected 14 June 2023.</li> <li>(c) Submission to asset owner, Certifier and Council: Transmittal Aconex reference CPB Con-TRANSMIT-000868 on 11 October 2023 to Certifier with Charles Perkins Building, Helipad Carpark, adjoining roads attached. Submitted to City of Sydney Council 26 October 2023 as per email presented. Submitted to Sydney Uni via Aconex, reference TSA-GCOR-010439 on 11 October 2023 sighted.</li> <li>(d) DPHI has not requested any copies of the Dilapidation Report.</li> </ul>		Compliant



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
2.10.	B	B10	<p><b>Pre-Construction Survey – Adjoining Properties</b></p> <p>Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of buildings that are likely to be impacted by the development.</p>	As per initial audit: Sydney University required Pre-Construction Dilapidation Reports as above. Property Sydney University Site, RPAH Camperdown, Craigmar Consulting Services Pty Ltd, as inspected on 14 June 2023.		Compliant
2.11.	B	B11	Where the offer for a pre-construction survey is accepted (as required by condition B10), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.	As per initial audit: Pre-Constriction Dilapidation Report – Property Sydney University Site, RPAH Camperdown, 14 June 2023. Craigmar Consulting Services Pty Ltd actioned the survey.		Compliant
2.12.	B	B12	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B11, the Applicant must:</p> <ul style="list-style-type: none"> <li>(a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report;</li> <li>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and</li> <li>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.</li> </ul>	<p>As per initial audit: Prior to demolition works (commencement of construction 27 October 2023):</p> <ul style="list-style-type: none"> <li>(a) Copy of surveys submitted to Sydney University via Aconex, TSA-GCOR-010439 on 11 October 2023</li> <li>(b) Transmittal CPB Con-TRANSMIT-000868 on 11 October 2023 to Certifier</li> <li>(c) DPHI has not requested any copies to date.</li> </ul>		Compliant
2.13.	B	B13	<p><b>Public Domain Plan</b></p> <p>Prior to the commencement of construction of any public domain works on Council-owned land (excluding utility works), a detailed Public Domain Plan must be submitted to the Certifier. The plan must:</p> <ul style="list-style-type: none"> <li>(a) be endorsed by Council;</li> <li>(b) document all works required to ensure that the public domain upgrade work complies with Council's Public</li> </ul>	<p>This condition will be triggered under Stage 7.</p> <p>As per Crown Certificate 2B &amp; 2C Item 12: Letter from CPB confirming that the proposed Stage 2B &amp; 2C scope of works do not involve any works to the Public Domain (excluding utility works), 6 November 2023.</p>		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>Domain Manual, Sydney Streets Code, Sydney Street Tree Masterplan, Sydney Lights: Public Domain Design Guide, Sydney Streets Technical Specification;</p> <p>(c) be based on an accurate survey, to scale and fully coordinated across all disciplines and submissions; and</p> <p>(d) include public domain levels and gradients documentation and public domain lighting design, including undergrounding where possible.</p>	<p>CPB Memo reference SSD-47662959 Conditions B13 and B14 to BM+G, Certifier, as presented.</p> <p>Public domain works on Council owned land will occur at a later stage of the development.</p>		
2.14.	B B14	<p><b>Public Domain Works Security Bond</b></p> <p>Prior to the commencement of construction of any public domain works on Council-owned land (excluding utility works), a Public Domain Security Bond is required for the public domain works and repairing damage that may be caused to Council’s public domain in the vicinity of the site, in accordance with the City of Sydney’s adopted fees and charges and the Public Domain Manual. Council will retain the bond until all public domain works, including rectification of damage to the public realm, are completed to Council’s standards in accordance with condition D17.</p> <p><i>Note: On satisfying the above requirements, Council will issue a Public Domain Works – Letter of Completion Operational Acceptance and 90 per cent of the bond will be released. The remaining 10 per cent will be retained for a six month defects liability period from the date of Completion, as nominated by Council and outlined in the Public Domain Works – Letter of Completion Operational Acceptance.</i></p>	<p>This condition will be triggered under Stage 7.</p> <p>As per Crown Certificate 2B &amp; 2C Item 12: Letter from CPB confirming that the proposed Stage 2B &amp; 2C scope of works do not involve any works to the Public Domain (excluding utility works), 6 November 2023.</p> <p>CPB Memo reference SSD-47662959 Conditions B13 and B14 to BM+G, Certifier sighted.</p> <p>Public domain works on Council owned land triggering the security bond will occur at a later stage of the project.</p>		Not Triggered
2.15.	B B15	<p>Prior to the lodgement of the bond required in accordance with condition B14, the Applicant must contact Council to determine the bond amount. The bond must be lodged with</p>	<p>This condition will be triggered under Stage 7.</p> <p>As per Crown Certificate 2B &amp; 2C Item 12: Letter from CPB confirming that the proposed Stage 2B &amp; 2C scope of works do not involve</p>		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<p>Council prior to an approval being issued for Public Domain Plan required in accordance with condition B13.</p> <p>any works to the Public Domain (excluding utility works), 6 November 2023.</p> <p>CPB Memo reference SSD-47662959 Conditions B13 and B14 to BM+G, Certifier sighted.</p> <p>Public domain works requiring a bond will occur at a later stage of the project.</p>		
2.16.	B B16	<p><b>Ecologically Sustainable Development</b></p> <p>Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that the ESD initiatives recommended by the ESD report ('SSDA Report – Sustainability (Revision 04)', prepared by Climatewise Design and dated 31/10/22) have been incorporated into the design of the development.</p>	<p>Ecologically Sustainable Development Report is being revised specific to redevelopment works and will be included as part of Mod-2.</p>		Not Triggered
2.17.	B B17	<p>The project is to achieve compliance with section 2.5.6 of the Health Infrastructure Engineering Services Guidelines dated 6 August 2021 (including Design Guidance Note No. 058) by attaining a minimum of 60 points in accordance with the ESD Evaluation Tool.</p>	<p>Compliance and attainment of a minimum of 60 points will be triggered towards the end of the project. Timing of this condition is not yet triggered.</p>		Not Triggered
2.18.	B B18	<p><b>Heritage Photographic Archival Recording</b></p> <p>Prior to the commencement of demolition of any heritage item, a photographic archival record of the external and internal areas of the heritage items on site and all other items of heritage significance on the site identified in 'Statement of Heritage Impact' (Issue 7), prepared by Heritage 21 and dated 3 November 2022, and addendum prepared by Heritage21 dated 8 June 2023, must be prepared in accordance with the NSW Heritage Branch guidelines titled Photographic Recording of Heritage Items using Film or</p>	<p>As per initial audit: Photographic Archival Recording actioned:</p> <ul style="list-style-type: none"> <li>Tissue Pathology and Diagnostic Oncology (Building 94) by Heritage 21, ref 9986, 13 September 2023.</li> <li>RPA Chapel (Building 95) by Heritage 21, ref 9986, 13 September 2023.</li> </ul> <p>Both reports were verified as available on the project website during the audit.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		Digital Capture. A digital copy must be submitted to Council, any relevant local studies collection in the locality and made available on the Applicant's website prior to the commencement of demolition of any heritage item.	<p>These buildings were identified in the Statement of Heritage Impact as well as Building 63 which will fall under Stage 6.</p> <p>Submitted to Council on the 12 December 2023 from CPB to City of Sydney – email presented. No requirement to send to any other parties.</p> <p>Chapel demolished mid-December, completed end of December 2023. Pathology has commenced, due to be fully demolished in 4-6 weeks' time.</p>		
2.19.	B B19	<p><b>Heritage – Albert Pavilion Internal Works</b></p> <p>Prior to the commencement of construction works for internal refurbishment of the Albert Pavilion (Building 63), detailed architectural plans for internal works must be submitted to the Certifier. The plans must be accompanied by a written statement from a suitably qualified and experienced heritage professional, confirming that adequate consideration has been given to the retention of original masonry internal walls and any remnant fabric of significance, where feasible.</p>	Internal refurbishment of Albert Pavilion (Building 63) shall occur under Stage 6, Refurbishment Works Stage 2.		Not Triggered
2.20.	B B20	<p><b>Outdoor Lighting</b></p> <p>Prior to commencement of lighting installation, evidence must be submitted to the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.</p>	<p>Electrical design statement – Main Works East Tower prepared by Stowe Australia Pty Ltd, dated 1 February 2024.</p> <p>This statement is referenced in Crown Certificate 3A – item 9.</p> <p>Electrical design statement – Temporary Works 1 prepared by Stowe Australia Pty Ltd, dated 1 February 2024.</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<p>This statement is referenced in Crown Certificate 3A – item 10.</p> <p>Electrical design statement prepared by Stowe Australia Pty Ltd, dated 10 May 2024.</p> <p>This statement is referenced in Crown Certificate 3b – item 7.</p> <p>Electrical design statement prepared by Stowe Australia Pty Ltd, dated 3 July 2024.</p> <p>This statement is referenced in Crown Certificate 3b – item 11.</p>		
2.21.	B	B21	<p><b>Demolition</b></p> <p>Prior to the commencement of construction, demolition work plans required by <i>AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier.</p>	<p>Presented Demolition Work Plan for TW1 prepared by Metropolitan Demolitions Group dated 4 December 2023.</p> <p>The plan is referenced in Crown Certificate 3A – item 17.</p> <p>Presented Demolition Work Plan Rev. for CTMU dated 27 May 2024.</p> <p>Sighted Aconex BM+G-GCOR-000628 from Certifier dated 13 June 2024, confirming that the demolition plan and design statement have been accepted.</p>		Compliant
2.22.	B	B22	<p><b>Existing Helipad / Helicopter Operations During Construction</b></p> <p>Prior to the commencement of construction, helipad / helicopter operations at the site are to be reviewed by a suitably qualified and experienced aviation professional in</p>	<p>As per initial audit: Letter by Avipro – Infrastructure Aviation Management and Safety Advisors by Snr Consultant dated 10 October 2023 which specifies Condition B22. Lists all condition requirements including:</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>consultation with relevant stakeholders. A report summarising the outcome of the review must be submitted to the Certifier and provided to stakeholders. The review must consider:</p> <ul style="list-style-type: none"> <li>(a) the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and / or flight paths where required to ensure safe ongoing helicopter operations at the site; and</li> <li>(b) any additional fire safety requirements as approved by NSW Fire &amp; Rescue, to be designed by a suitably qualified and experienced accredited practitioner (fire safety).</li> </ul>	<ul style="list-style-type: none"> <li>• Consultation with Sydney Airport Corporation Limited (SACL) and CASA (Civil Aviation Safety Authority)</li> <li>• Provided the fire safety requirements of Ref B are met with no additional fire safety requirements necessary.</li> <li>• Approved by NSW Fire &amp; Rescue &amp; designed by suitably qualified + experienced accredited practitioner in fire safety</li> </ul> <p>17 August 2022 email also sighted: RPA Temporary HLS Planning from Global Logistics, Snr Contract Pilot – Helicopters.</p>		
2.23.	B B23	<p><b>Helipad Design</b></p> <p>Prior to the construction of each helipad, a report prepared by a suitably qualified and experienced aviation professional must be submitted to the Certifier which states that the design of the helipad incorporates the relevant details outlined in the Civil Aviation Safety Authority publication <i>Advisory Circular AC 139R-01 v1.0 Guidelines for heliports - design and operation</i> and other relevant National and International guidelines. Any additional fire safety compliance requirements as approved by NSW Fire &amp; Rescue are to be designed by a suitably qualified and experienced accredited practitioner (fire safety).</p>	<p>As per initial audit: Aviation Design Development Report – Rooftop Helicopter Landing Site RPAH DD V1.0 Rev V1.0, September 2023.</p> <p>Avipro Reports under Crown Certificate CRO-23086 dated 26 October 2023, Stage 1 (Temporary Helicopter Landing Site Works), as per Items 32 and 33.</p> <p>Statement by Avipro included under Crown Certificate Stage 1, Item No. 30.</p> <p>Separate report to be actioned for permanent helipad under Stage 4 (Main Works (East Tower, East Extension, Northern Expansion, Northern Arrival and Courtyards)</p>		Compliant
2.24.	B B24	<p><b>Helipad Operations</b></p>	<p>As per initial audit: Aviation Design Development Report – Rooftop Helicopter</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			Prior to the construction of the temporary helipad, it must be considered safe and fit for purpose by the operator in accordance with the Civil Aviation Safety Regulation, Reg 91.410.	Landing Site RPAH DD V1.0 Rev V1.0, September 2023		
2.25.	B	B25	Prior to construction of the permanent helipad, future ongoing helicopter operations to the site are to be reviewed by a suitably qualified and experienced aviation professional. Proposed flight paths to the helipad must be identified in consultation with relevant stakeholders in accordance with Civil Aviation Safety Authority publication <i>Advisory Circular AC 139R-01 v1.0 Guidelines for heliports - design and operation</i> and other relevant National and International guidelines. A report summarising the outcome of the review and a Three-dimensional Visual Flight Rules Approach and Departure Path and Survey must be submitted to the Certifier and Council, and made available on the Applicant's website.	Timing of permanent helipad to be triggered under Stage 4 Main Works (East Tower, East Extension, Northern Expansion, Northern Arrival and Courtyards) – estimated to commence August 2024.		Not Triggered
2.26.	B	B26	<p><b>Environmental Management Plan Requirements</b></p> <p>Management plans required under this consent must be prepared having regard to relevant guidelines, including but not limited to the <i>Environmental Management Plan Guideline: Guideline for Infrastructure Projects</i> (DPIE April 2020).</p> <p>Notes:</p> <ul style="list-style-type: none"> <li>The <i>Environmental Management Plan Guideline</i> is available on the Planning Portal at: <a href="https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval">https://www.planningportal.nsw.gov.au/major-projects/assessment/post-approval</a></li> <li>The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.</li> </ul>	<p>A Construction Environmental Management Plan has been developed. It is currently at Rev D dated 8 April 2024. Section 2.2 "CEMP Scope" addressed the condition B14.</p> <p>As part of the project requirements, a Construction Noise and Vibration Management Plan, Construction Traffic Management Plan, and Groundwater Management Plan have also been developed.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
2.27.	B B27	<p><b>Construction Environmental Management Plan</b></p> <p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and must be published on the Applicant's website in accordance with condition A22. The CEMP must include, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) details of:                             <ul style="list-style-type: none"> <li>i) hours of work;</li> <li>ii) 24-hour contact details of site manager;</li> <li>iii) management of dust and odour to protect the amenity of the neighbourhood;</li> <li>iv) stormwater control and discharge;</li> <li>v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</li> <li>vi) groundwater management plan including measures to prevent groundwater contamination;</li> <li>vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;</li> <li>viii) existing helipad / helicopter operations during construction, as required by condition B22;</li> </ul> </li> <li>(b) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</li> <li>(c) Construction Traffic and Pedestrian Management Sub-Plan (see condition B28);</li> <li>(d) Construction Noise and Vibration Management Sub-Plan (see condition B29);</li> <li>(e) Construction Waste Management Sub-Plan (see condition B30);</li> <li>(f) Construction Soil and Water Management Sub-Plan (see condition B31);</li> </ul>	<p>Construction Environmental Management Plan (CEMP) for the Royal Prince Alfred Hospital Redevelopment, ref RPA-PMT-CPB-MPL-ALL-000007, Revision D dated 8 April 2024 presented as evidence.</p> <p>CEMP was noted to be displayed on the project website and available at the site office. The CEMP was verified to include the following:</p> <ul style="list-style-type: none"> <li>(a) Details of:                             <ul style="list-style-type: none"> <li>i) Part C – Environmental Aspects and Impacts – Section 4.5 Working Hours – Standard Working Hours (4.5.1) and Out of Hours Works (4.5.2)</li> <li>ii) 24hr contact site manager has been mentioned in Section 2.8 Key Environmental Stakeholders and Element 6.4 HSE Signs and Notice Boards</li> <li>iii) Section 4 Potentially Significant Environmental Aspects and Impacts notes the Air Quality Management Sub-Plan for dust generation and impacts. An excerpt has been included under Part C of the CEMP, Section 2 Air Quality Management Sub-Plan.</li> <li>iv) Part C: Environmental Aspects and Impacts, Section 1 Soil and Water Management Sub-Plan – 1.4 Controls Used to Manage Water Quality</li> <li>v) Part C: Environmental Aspects and Impacts, Section 1 Soil and Water Management Sub-Plan</li> </ul> </li> </ul>		Compliant



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			(g) Biodiversity Management Sub-Plan (see condition B32); (h) Construction Flood Emergency Management Sub-Plan (see condition B33).	vi) Part C: Environmental Aspects and Impacts, Section 1 Soil and Water Management Sub-Plan – 1.4 Controls Used to Manage Water Quality, 1.5 Groundwater Management Plan and 1.6 Monitoring + Appendix K vii) Part C: Environmental Aspects and Impacts, Section 9 Energy Management Sub-Plan – 9.5 Monitoring viii) Part C: Environmental Aspects and Impacts, Section 12 Aviation Management Sub-Plan makes reference to the RPAH Aviation Report (b) Part C Section 5 Heritage Management Sub-Plan. Unexpected finds Section 5.4 outlines the procedure to be implemented for any unexpected finds. (c) Part C Section 11 Traffic and Pedestrian Management Sub-Plan with reference to CTPMSP Appendix H. (d) Part C Section 4 Noise and Vibration Management Sub-Plan with reference made to the CNVMSP Appendix I. (e) Part C Section 1 Soil and Water Management Sub-Plan (f) Part C Section 6 Waste Management Sub-Plan (g) Part C Section 3 Biodiversity Management Sub-Plan (h) Part C Section 10 Flood Emergency Response Sub-Plan.		
2.28.	B	B28	The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of	Construction Traffic Management Plan (CTMP), Document Number: RPA-TRA-PTC-MPL-MW-	<b>RPAH-02-OFI-02:</b>	Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person(s);</li> <li>(b) be prepared in consultation with Council and TfNSW;</li> <li>(c) detail:                             <ul style="list-style-type: none"> <li>i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</li> <li>ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs;</li> <li>iii) heavy vehicle routes, access and parking arrangements;</li> <li>iv) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; and</li> <li>v) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s).</li> </ul> </li> </ul>	<p>000001, currently Issue 4, Final (D) dated 22 March 2024. Included as Appendix H of the CEMP.</p> <ul style="list-style-type: none"> <li>(a) Prepared by PTC Consultants, TCT1027562 (PWZ), reviewed by TCT1020401 (PWZ).</li> <li>(b) As per initial audit - email response from Transport for NSW on 10 October 2023 "City of Sydney LGA – Authority Consultation – Construction Traffic Management Plan – SSD-47662959". Notes TGS requirements, approval for ROL for works impacting the road network or within 100km of traffic signals, no marshalling or queuing of construction vehicles, consultation with bus operators if impacted, and bus movements are not to be impacted. It was verified that no ROLs have been required or impacts to public transport have occurred.</li> <li>(c) Details include:                             <ul style="list-style-type: none"> <li>i) Road safety measures as noted throughout the plan e.g., General Requirements (Section 3.5), Stage 1 (3.9), Stage 2 (3.10), Stage 3 (3.11), Stage 4 (3.12), Stage 5 (3.13), TW1 – Gloucester House Drive (3.14), TW2 – Gloucester House Drive (3.15), Construction Stages – Missenden Road and John Hopkins Drive (3.16), Temporary Helipad Landing Site (3.17), Main Works Stage (3.18). Public Transport (Section 2.3) and Active Travel (Section 2.4) are also referenced for available travel options for staff.</li> </ul> </li> </ul>	<p>The CTPMSP has been updated to incorporate new sections; however, these sections are not currently referenced in the table of contents. It is recommended to review and revise the CTPMSP to ensure that all sections are accurately reflected in the table of contents.</p>	

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<ul style="list-style-type: none"> <li>ii) Section 3.22 Construction Vehicle Site Access and Egress</li> <li>iii) Section 3.21 Construction Vehicle Routes, 3.22 Construction Vehicle Site Access and Egress, 3.31 Staff Induction, 6 Construction Worker Transport Strategy</li> <li>iv) Section 3.22 Construction Vehicle Site Access and Egress, Appx 3 Swept Path Assessment.</li> <li>v) Section 3.22 Construction Vehicle Site Access and Egress.</li> </ul>		
2.29.	B	B29	<p>The Construction Noise and Vibration Management Sub-Plan (CNVMP) must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced noise expert;</li> <li>(b) describe procedures for achieving the noise management levels in EPA's <i>Interim Construction Noise Guideline</i> (DECC, 2009);</li> <li>(c) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</li> <li>(d) include strategies that have been developed with the community for managing high noise generating works;</li> <li>(e) describe the community consultation undertaken to develop the strategies in condition B29(d);</li> <li>(f) include a complaints management system that would be implemented for the duration of the construction; and</li> <li>(g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures in accordance with condition B26.</li> </ul>	<p>Early Works Construction Noise and Vibration Management Sub-Plan (CNVMP), reference 20230239.9/0610A/R1/LA (Rev 1) dated 6 October 2023.</p> <ul style="list-style-type: none"> <li>(a) Prepared by Acoustic Logic, ABN 98 145 324 714. Acoustic Logic are also engaged as the noise and vibration monitoring consultant (currently collected baseline data).</li> <li>(b) Section 10 Discussion and Recommendations, Section 11 Assessment Methodology and Mitigation Measures</li> <li>(c) Section 10 Discussion and Recommendations (10.1 Noise Impacts, 10.3 Site Specific Recommendations with reference to Section 5 for respite hours, Section 10.5 General Recommendations including acoustic barriers, silencing devices), Section 11 Assessment Methodology and Mitigation Measures</li> <li>(d) Section 10.3 Site Specific Recommendations, Section 12</li> </ul>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<p>Community Interaction and Complaints Handling</p> <p>(e) Section 12 Community Interaction and Complaints Handling</p> <p>(f) Section 12 Community Interaction and Complaints Handling – 12.2 Dealing with Complaints &amp; Section 13 Contingency Plans</p> <p>(g) Section 10.4.3 Vibration Monitoring, Section 13 Contingency Plans.</p>		
2.30.	B	B30	<p>The Construction Waste Management Sub-Plan (CWMS) must address, but not be limited to, the procedures for the management of waste including the following:</p> <p>(a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use;</p> <p>(b) information regarding the recycling and disposal locations; and</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>	<p>The Waste Management Sub-Plan is included under the CEMP, Part C Section 6.</p> <p>(a) Section 6.3 Waste Streams includes waste type, classification, potential recovery/reuse and disposal columns e.g., green waste from pruning and clearing – GSW (NP) for reuse onsite, removed by subcontractor, timber cut offs removed by licensed contractor to licensed waste facility for mulching or composting.</p> <p>(b) As per Section 6.3 Waste Streams table (disposal column). Section 6.7 Waste Management Licences – BINGO Recycling Centre Alexandria – EPL No. 4679; Cleanaway Rockdale Resource Recovery Centre – EPL No. 4557</p> <p>(c) Included under the CEMP, Section 7 Contamination Management Sub-Plan as based on the DSI + RAP developed and referenced (included as Appendix AM of the EIS).</p>		Compliant
2.31.	B	B31	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</p>	<p>The Soil and Water Management Sub-Plan is included as part of the CEMP, Part C Section 1.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils &amp; Construction (4<sup>th</sup> edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) direct all sediment laden water in overland flow away from the leachate management system and prevent cross-contamination of clean and sediment or leachate laden water.</p> <p>(e) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site);</p> <p>(f) detail all off-site flows from the site; and</p> <p>(g) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI.</p>	<p>(a) Consultation with Council – N/A – at this stage of the works – this will be triggered under Stage 3B for work occurring on Council land. Wolfpeak developed the plan as part of the CEMP. Sighted correspondence between CPB and Wolfpeak; email “CEMP Review” from CPB to Wolfpeak dated 5 October 2023, Wolfpeak responded with review, 6 October 2023. Draft CEMP with Wolfpeak tracked changes also presented.</p> <p>(b) Table 1-4, SW9</p> <p>(c) Table 1-4, SW3</p> <p>(d) Table 1-4, SW10</p> <p>(e) Table 1-4, SW20</p> <p>(f) Table 1-4, SW12</p> <p>(g) Table 1-4, SW22</p> <p>Sighted Erosion and Sediment Controls Plans:</p> <ul style="list-style-type: none"> <li>Drawing No. RPA-CIV-TTW-DRG-EW6-012002 EW6 Temporary HLS – Erosion and Sediment Control Plan (Rev 03)</li> <li>Drawing No. RPA-CIV-TTW-DRG-MW-0120 MW – Erosion and Sediment Control Plan – East Extension (Rev E)</li> <li>Drawing No. RPA-CIV-TTW-DRG-MW-012005 – MW – Erosion and Sediment Control Plan – Northern Approval Level 3 and East Building (Rev G)</li> </ul>		
2.32.	B B32	The Biodiversity Management Sub-Plan (BMSP) must address, but not be limited to, the following:	The Biodiversity Management Sub-Plan is included as part of the CEMP, Part C Section 3.		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person/s;</li> <li>(b) set out the measures identified in '<i>Streamlined Biodiversity Development Assessment Report</i>', (version Final v3.0), prepared by Narla Environmental and dated 2 November 2022, to minimise, mitigate and manage impacts on biodiversity, including timing and responsibility for delivery of the measures.</li> </ul>	<ul style="list-style-type: none"> <li>(a) The BMSP is as based on the Biodiversity Development Assessment Report (BDAR) prepared by Narla Environmental (2 November 2022)</li> <li>(b) Section 3.5 of the BMSP – Controls Used to Manage Flora &amp; Fauna and Section 3.6 Monitoring.</li> </ul>		
2.33.	B B33	<p>The Construction Flood Emergency Management Sub-Plan must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced person(s);</li> <li>(b) address the provisions of the Floodplain Risk Management Guidelines (EHG);</li> <li>(c) include details of:                             <ul style="list-style-type: none"> <li>(i) the flood emergency responses for both construction phases of the development;</li> <li>(ii) predicted flood levels;</li> <li>(iii) flood warning time and flood notification;</li> <li>(iv) assembly points and evacuation routes;</li> <li>(v) evacuation and refuge protocols; and</li> <li>(vi) awareness training for employees and contractors, and users/visitors.</li> </ul> </li> </ul>	<p>The Construction Flood Emergency Management Sub-Plan is included as part of the CEMP, Part C Section 10.</p> <ul style="list-style-type: none"> <li>(a) Prepared by Wolfpeak (who helped prepare the CEMP as a whole) and TTW, who are the flood modellers. Flood evacuation kit, etc.</li> <li>(b) Floodplain Risk Management Guidelines as per Emergency Response Plan.</li> <li>(c) Sub-Plan includes                             <ul style="list-style-type: none"> <li>i) As per section 10.4 Flood Response Actions</li> <li>ii) Predicted flood levels as per Emergency Response Plan</li> <li>iii) Flood warning time as per Flood Watch issued</li> <li>iv) The Emergency Assembly Points are to be located on high enough ground such as to minimise risk during a PMF event. The northern entry and the entry to Gloucester House are two such options.</li> <li>v) Training as per project induction.</li> </ul> </li> </ul>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			Emergency Response Plan Rev E dated 10 June 2024. RPA-PMT-CPB-MPL-ALL-000027. Section E.10 Flooding – When an Emergency Situation Arises.		
2.34.	B B34	<p>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</p> <ul style="list-style-type: none"> <li>(a) minimise the impacts of earthworks and construction on the local and regional road network;</li> <li>(b) minimise conflicts with other road users;</li> <li>(c) minimise road traffic noise; and</li> <li>(d) ensure truck drivers use specified routes.</li> </ul>	<p>The Driver Code of Conduct is included under Section 3.29 within the Construction Traffic Management Plan, Document Number: RPA-TRA-PTC-MPL-MW-000001, Issue 4, Final (D) dated 22 March 2024.</p> <ul style="list-style-type: none"> <li>(a) minimise the impacts of construction on the local and regional road network</li> <li>(b) remain calm and courteous when in contact with other road users, members of the public, landowners.</li> <li>(c) not use engine braking where noise is likely to adversely impact of residents. Avoid any other noise emitting activities</li> <li>(d) follow specified routes.</li> </ul>		Compliant
2.35.	B B35	<p><b>Construction Parking</b></p> <p>Prior to the commencement of any construction, the Applicant must provide sufficient construction vehicle parking facilities on-site or within any approved works zones for construction vehicles and machinery, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.</p>	<p>Included under Section 3.27 Plant/Equipment Management and Section 6 Construction Worker Transport Strategy of the Construction Traffic Management Plan, Document Number: RPA-TRA-PTC-MPL-MW-000001, Issue 4, Final (D) dated 22 March 2024. (Final (B) dated 22 September 2023 – prior to commencement of construction 27 October 2023).</p>		Compliant
2.36.	B B36	<p>Prior to the commencement of any construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel</p>	<p>Included under Section 6 Construction Worker Transport Strategy of the Construction Traffic Management Plan, Document Number: RPA-TRA-PTC-MPL-MW-000001, Issue 4, Final (D)</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be published on the Applicant's website in accordance with condition A22. This condition cannot be staged.	dated 22 March 2024. (Final (B) dated 22 September 2023 – prior to commencement of construction 26 October 2023). The CTMP was verified to be published on the project website.		
2.37.	B B37	<b>Flood Management</b> Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: <ul style="list-style-type: none"> <li>(a) flood warning and notification procedures for construction workers on site; and</li> <li>(b) evacuation and refuge protocols.</li> </ul>	As per Emergency Response Plan Rev E dated 10 June 2024. RPA-PMT-CPB-MPL-ALL-000027. Section E.10 Flooding – When an Emergency Situation Arises.		Compliant
2.38.	B B38	Prior to the commencement of construction, details must be provided to the Certifier confirming that all new habitable floors Level 2 and above are no lower than the 1% Annual Exceedance Probability flood plus 500mm of freeboard, and that the development achieves the required flood planning levels outlined in <i>'Response to Submissions: Infrastructure Delivery, Management and Staging Plan – Flooding and Stormwater'</i> (Revision 9), prepared by Taylor Thomson Whitting and dated 9 June 2023.	Civil Design Statement prepared by TTW, dated 9 July 2024. This statement is referenced in Crown Certificate Stage 3C – Item 7.		Compliant
2.39.	B B39	Prior to the commencement of construction, details must be provided to the Certifier confirming that any new structures below the 1% Annual Exceedance Probability plus 500mm of freeboard are constructed from flood compatible building components.	Structural Design Statement prepared by TTW, dated 1 July 2024, confirming compliance with DA Condition No. B39. This statement is referenced in Crown Certificate Stage 3C – Item 4. Presented letter from Jacobs, dated 1 July 2024, confirming the structures are below the 1% Annual Exceedance Probability.		Compliant



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
2.40.	B	B40	<p><b>Operational Noise – Design of Mechanical Plant and Equipment</b></p> <p>Prior to installation of mechanical plant and equipment:</p> <ul style="list-style-type: none"> <li>(a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project specific noise levels as recommended in ‘Noise and Vibration Impact Assessment for SSDA, AC07 (Rev K)’ prepared by Arup and dated 27 June 2023, must be undertaken by a suitably qualified person; and</li> <li>(b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been incorporated into the design to ensure the development will not exceed the project specific noise levels identified in ‘Noise and Vibration Impact Assessment for SSDA, AC07 (Rev K)’ prepared by Arup and dated 27 June 2023.</li> </ul>	Mechanical plant and equipment are not yet triggered. This is likely to be required under Stage 4 Main Works (East Tower, East Extension, Northern Expansion, Northern Arrival and Courtyards)		Not Triggered
2.41.	B	B41	<p><b>Public Domain Work</b></p> <p>Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management. The Applicant must submit documentation of approval for each stage from Council to the Certifier.</p>	<p>No changes since the initial audit.</p> <p>As per Crown Certificate 2B &amp; 2C Item 12: Letter from CPB confirming that the proposed Stage 2B &amp; 2C scope of works do not involve any works to the Public Domain (excluding utility works), 6 November 2023.</p>		Not Triggered
2.42.	B	B42	<p><b>Site Contamination</b></p> <p>Prior to the commencement of construction, the Applicant must engage a NSW EPA-accredited Site Auditor to provide advice throughout the duration of works to ensure that any work required in relation to soil or groundwater contamination is appropriately managed.</p>	<p>As per initial audit:</p> <p>Site Auditor – Aecom engaged, Aconex correspondence sighted: TSA-GCOR-006826 on 5 April 2023 confirming Aecom as Site Auditor.</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
2.43.	B	B43	<p><b>Tree Protection</b></p> <p>Prior to the commencement of construction, a revised Arboricultural Impact Assessment Report and Tree Protection Specification must be prepared by a suitably qualified professional, in accordance with the final design drawings for construction. The report must be submitted to the Certifier and incorporate:</p> <ul style="list-style-type: none"> <li>(a) the recommendations outlined in Section 6.0 of 'Arboricultural Impact Assessment Report', (Revision E), prepared by Martin Peacock Tree Care and dated 22 June 2023; and</li> <li>(b) a detailed specification for tree sensitive construction methods to be utilised to minimise the impact of the works upon the trees.</li> </ul>	<p>As per initial audit: Arboricultural Impact Assessment Report Tree Protection Specification prepared by Martin Peacock Tree Care Arboricultural &amp; Horticultural Consultancy, ref RPA-ARB- MPT-RPT-ALL-000001   A, dated 5 October 2023.</p> <p>Includes: Appendix B – TPS - Trees 2001-2003, Re: Arboricultural Impact Assessment Report - Tree Protection Specification Royal Prince Alfred Hospital Redevelopment – EW6 Temporary HLS from Martin Peacock (AQF level 8) to CPB Contractors, 28 September 2023.</p> <p>Included under Crown Certificate 2B and 2C Item No. 14.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
2.44.	B B44	<p><b>Compliance Audit for Dangerous Goods</b></p> <p>Prior to the commencement of construction or installation of any component relating to the liquid oxygen plant at the gas enclosure area located between the Centenary Institute and Charles Perkins Auditorium buildings, a compliance audit for dangerous goods storage and handling at the gas enclosure area must be undertaken and submitted to the Certifier and be made available on the Applicant’s website within 14 days after the Certifier accepts it. The compliance audit must:</p> <ul style="list-style-type: none"> <li>(a) be prepared by an independent and suitably qualified dangerous goods consultant and company that has not been involved during the environmental assessment for SSD-47662959-Mod-1;</li> <li>(b) verify the final detailed design of the new liquid oxygen plant fully complies with Australian Standard 1894 The storage and handling of non-flammable cryogenic and refrigerated liquids (AS 1894); and</li> <li>(c) if compliance with horizontal and vertical separation distances under AS 1894 are dependent on FRL 240/240/240 screen walls, the audit must: <ul style="list-style-type: none"> <li>(i) clearly report and justify the locations and heights of required screen walls, and the manner to which the horizontal and vertical separation distances are measured around these screen walls; and</li> <li>(ii) not require a screen wall with a height in excess of 7.5m when measured from ground level.</li> </ul> </li> </ul>	As per Crown Certificate for Stage 3C CRO – 24064, dated 9 July 2024, Compliance audit for Dangerous Goods is yet to be submitted to the Certifier. This condition has been deferred from Stage 3C and will be triggered at a later stage of the redevelopment.		Not Triggered
2.45.	B B45	<b>Design of East-Facing Gas Enclosure Screen Wall</b>	This is not yet triggered.		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			In the event that a screen wall around the gas enclosure area located between the Centenary Institute and Charles Perkins Auditorium buildings is required in accordance with condition B44, details of the external appearance of the east-facing screen wall elevation must be submitted to and approval obtained from the Planning Secretary prior to its construction. The east-facing screen wall must be designed to provide visual interest and may include, but is not limited to, face brickwork incorporating varied colours and/or vertical or horizontal protruding brick pattern.			
<b>3.</b>	<b>PART C</b>		<b>DURING CONSTRUCTION</b>			
3.1.	C	C1	<p>A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details and must satisfy the following requirements:</p> <ul style="list-style-type: none"> <li>(a) minimum dimensions of the site notice(s) must measure 841 mm x 594 mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size;</li> <li>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</li> <li>(c) the approved hours of work, the name of the builder, Certifier, structural engineer, 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</li> <li>(d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.</li> </ul>	<p>Refer to photo of site notice:</p> <ul style="list-style-type: none"> <li>(a) appeared to be the appropriate size as per condition requirements</li> <li>(b) appeared to be durable and weatherproof</li> <li>(c) included work hours, CPB logo, BM+G (Certifier) and TTW noted, contained Site Manager number, CPB address details + email address for RPA Hospital</li> <li>(d) was observed to be mounted at eye level.</li> </ul>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
3.2.	C	C2	<p><b>Operation of Plant and Equipment</b></p> <p>All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.</p>	<p>Plant onboarding process is implemented for construction plant and equipment – several documents are completed by sub-contractors – checklist of plant, plant clear down declaration – prior to coming to site, plant is washed down and clear of contaminants, visual checks made, includes risk assessment.</p> <p>3DS Safety used for plant onboarding.</p> <p>Sighted daily logbook of Borges Crane Plant no. 642 with registration no. XN37CD. Sighted plant and equipment clean declaration dated 24 June 2024. Sighted daily crane operator checklist last updated 11 July 2024. Sighted plant risk assessment including environmental factors.</p> <p>Presented high risk work license of the mobile crane operators (x2) for dogging and slewing.</p>		Compliant
3.3.	C	C3	<p><b>Demolition</b></p> <p>Demolition work must comply with the demolition work plans required by <i>Australian Standard AS 2601-2001 The demolition of structures</i> (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B21.</p>	<p>Demolition work plan as per condition B21.</p> <p>Demolition carried out by Metropolitan who developed the work plan.</p>		Compliant
3.4.	C	C4	<p><b>Construction Hours</b></p> <p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <ul style="list-style-type: none"> <li>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</li> <li>(b) between 8am and 1pm, Saturdays.</li> </ul>	<p>Hours are described under the CEMP, CNVMSP, site induction and as displayed on the site notice.</p> <p>No out of hours works to date.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		(c) No work may be carried out on Sundays or public holidays.			
3.5.	C C5	<p>Notwithstanding condition C4, provided noise levels do not exceed the highly noise affected construction noise management levels at any residential receiver as outlined in Table 27 of 'Noise and Vibration Impact Assessment for SSDA AC07', (Revision K), prepared by ARUP and dated 27 June 2023, works may also be undertaken during the following hours:</p> <p>(a) between 7am and 8am, and 1pm and 7pm, Saturdays.</p>	Work only occurring a per standard hours. No Out-of-Hours Work currently planned.		Not Triggered
3.6.	C C6	<p>Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p> <p>(a) where the works relate to construction activities 3a, 3b, 3c, 3d, 5 and 7a as identified in Table 39 of 'Noise and Vibration Impact Assessment for SSDA AC07', (Revision K), prepared by ARUP and dated 27 June 2023; or</p> <p>(b) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p> <p>(c) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(d) where the works are inaudible at the nearest sensitive receivers; or</p> <p>(e) for the delivery, set-up and removal of construction cranes, where notice of the crane-related works is provided to affected residents at least seven days prior to the works; or</p> <p>(f) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.</p>	<p>(a) No Out-of-Hours Work occurring</p> <p>(b) Floating piling rig occurred in March 2024 outside of construction hours. Presented the clearance authority letter from City of Sydney dated 19 June 2024 confirming the approval for the delivery of loaded vehicles is valid until 18 August 2025.</p> <p>(c) No out of hours work for emergency</p> <p>(d) No out of hours work</p> <p>(e) No out of hours delivery, set-up and removal of construction crane</p> <p>(f) No variation</p>	<p><b>RPAH-02-OFI-03:</b></p> <p>The project notified the City of Sydney Council regarding out-of-hours piling rig delivery as per clearance authority letter received from Council; however, evidence of the original submission was unable to be located.</p> <p>It is recommended to ensure that records are continually maintained for traceability purposes.</p>	Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
3.7.	C C7	<p>Construction activities relating to internal fit-out works may be undertaken outside of the hours in condition C4 and C5 if required, provided that:</p> <ul style="list-style-type: none"> <li>(a) management and mitigation measures are implemented in accordance with the practices outlined in Table 44 of 'Noise and Vibration Impact Assessment for SSDA AC07', (Revision K), prepared by ARUP and dated 27 June 2023;</li> <li>(b) the façade near where the works are being conducted is entirely closed during extended construction hours; and</li> <li>(c) deliveries for the internal fit-out works are undertaken during the approved construction hours in condition C4.</li> </ul>	No out of hours Internal fit out works to date.		Not Triggered
3.8.	C C8	Notification of such construction activities as referenced in conditions C5(a) and C7 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	No out of hours Internal fit out works to date. Disruption Notice process will be used for Out-of-Hours Work notifications.		Not Triggered
3.9.	C C9	<p>Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:</p> <ul style="list-style-type: none"> <li>(a) 9am to 12pm, Monday to Friday;</li> <li>(b) 2pm to 5pm Monday to Friday; and</li> <li>(c) 9am to 12pm, Saturday.</li> </ul>	These activities were not carried out during the audit period.		Not Triggered
3.10.	C C10	<p><b>Implementation of Management Plans</b></p> <p>The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).</p>	<p>Weekly inspections being actioned as part of the safety walk with TSA and HI.</p> <p>Sighted Weekly Client Walk, dated 9 April 2024.</p>	<b>OBS-01:</b> During the site inspection, it was noted that the Borges mobile crane located at HLS site had not	Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<p>The actions raised are closed out through close-out photo. Close out photos are included in the inspection report.</p> <p>The CPB was conducting monthly environmental inspections.</p> <p>Sighted environmental inspection 197965, dated 14 June 2024. The inspection list contained 25 questions, all of which were answered. Non-compliance with mud tracking was observed outside the gate onto the roadway from the EW5 demolition area. Three actions were raised relating to the coir log, dust monitoring, and review; these actions have been completed and implemented.</p>	<p>turned off its engine during idling.</p> <p>It is recommended to conduct a toolbox talk to remind contractors of their requirements to turn off stationary vehicles as per CNVMP section 10.3 “Site Specific Recommendations”.</p>	
3.11.	C	C11	<p><b>Construction Traffic</b></p> <p>All construction vehicles (excluding site personnel vehicles) are to be contained wholly within the site, except if located in an approved on-street work zone, and vehicles must enter the site or an approved on-street work zone before stopping.</p>	<p>Vehicle Movement Plans are displayed onsite.</p> <p>No construction vehicles observed during site inspection. No work zones required.</p>		Compliant
3.12.	C	C12	<p><b>Hoarding Requirements</b></p> <p>The following hoarding requirements must be complied with:</p> <ul style="list-style-type: none"> <li>(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and</li> <li>(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 being made aware of its application.</li> </ul>	<p>Grose Street timber hoarding in place with shade cloth mesh. No graffiti to date. Remaining fencing is ATF with shade cloth and jersey barriers.</p>		Compliant



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
3.13.	C	C13	<p><b>No Obstruction of Public Way</b></p> <p>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.</p>	<p>No obstructions of public way noted during site inspection. Checked during weekly safety walk as per checklist with any actions raised via Aconex.</p>		Compliant
3.14.	C	C14	<p><b>Construction Noise Limits</b></p> <p>The development must be constructed to achieve the construction noise management levels detailed in <i>the Interim Construction Noise Guideline</i> (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in <i>'Noise and Vibration Impact Assessment for SSDA AC07'</i>, (Revision K), prepared by ARUP and dated 27 June 2023.</p>	<p>Sighted Sound Level Meter Calibration Certificate for the noise monitors as follows:</p> <ul style="list-style-type: none"> <li>– Calibration Certificate C23457 for Rion NL-42EX, serial no. 00546403, dated 6 July 2023.</li> <li>– Calibration Certificate C23316 for Rion NL-42EX, serial no. 00658215, dated 23 May 2023.</li> </ul> <p>Calibration due every two years (next due 2025).</p> <p>CNVMSP implemented for limits.</p> <p>Unattended noise monitoring was being continuously conducted using noise loggers from Acoustic Research Laboratories Pty Ltd.</p> <p>Sighted Construction Noise and Vibration Report # 1 to Report # 16.</p> <p>Noise monitoring conducted throughout the monitoring period shows general adherence to the noise management levels.</p> <p>There were some minor noise exceedances observed but feasible and reasonable mitigation measures were implemented as identified in ARUP report.</p> <p>During this audit period, two noise complaints were received.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<p>On 19 January 2024, a noise complaint was received via phone call to discuss the works and their impacts. The complaint was resolved and closed.</p> <p>On 21 February 2024, a noise complaint was received concerning drilling activities. All drilling operations were halted until the area could be investigated. Appropriate controls were implemented before work resumed. The contractor explored further noise mitigation and work measures, conducting 'noise trials' to determine acceptable impacts. A meeting was held with the integrated project team and the relevant health department lead to discuss concerns, actions, and the way forward.</p>		
3.15.	C 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 conditions C4, C5, and C6.	Implemented as per worker induction and Management Plans. Currently as per standard working hours. Only small concrete pours to date.		Compliant
3.16.	C C16	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	As per plant checks / onboarding process. Non-tonal reversing alarms are noted to be standard for plant received. Disruption Notices outline plant and equipment to be used and will include a noise estimation.		Compliant
3.17.	C C17	<p><b>Vibration Criteria</b></p> <p>Vibration caused by construction at any residence or structure outside the site must be limited to:</p> <p>(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</p>	<p>CNVMSIP implemented for limits.</p> <ul style="list-style-type: none"> <li>Sighted calibration test records for Enviro Suite vibration analyzer type 4450, serial no. 1000088, test no. 38224, 38225, and 38233, dated 10 October 2023, all results passed.</li> </ul>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>(b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).</p>	<ul style="list-style-type: none"> <li>Sighted calibration test records for Enviro Suite vibration analyzer type 4450, serial no. 1000114, test no. 38220, 38222, and 38234, dated 10 October 2023, all results passed.</li> <li>Sighted calibration test records for Enviro Suite vibration analyzer type 4450, serial no. 1000216, test no. 38231, 38230, and 38229, dated 10 October 2023, all results passed.</li> <li>Sighted calibration test records for Enviro Suite vibration analyzer type 4450, serial no. 1000217, test no. 38226, 38232, and 38227, dated 10 October 2023, all results passed.</li> </ul> <p>Sighted Construction Noise and Vibration Report # 1 to Report # 16.</p> <p>There were some exceedances observed against the site specific hospital equipment criteria related to as per the Noise and Vibration Management Plan and it is noted that these are the extremely sensitive criterial related to Hospital Equipment, but there were no exceedances observed in this audit period as per the criteria for structural damage (DIN 4150-3) and human exposure ( the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006).</p>		

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<p>Vibration exceedances was observed during the loadout of materials from site.</p> <p>Sighted toolbox talk for vibration exceedance during material loadout, dated 6 May 2024.</p> <p>Mitigation measures are implemented which includes using smaller excavators – using stabilised sand as backfill. Vibration mats to be used prior to piling works. Live texts are sent when limits are exceeding thresholds.</p>		
3.18.	C	C18	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 C17.	Vibration Compactors have not been used within 30m from residential buildings.		Compliant
3.19.	C	C19	The limits in conditions C17 and C18 apply unless otherwise outlined in a Construction Noise and Vibration Management sub-plan, approved as part of the CEMP required by this consent.	<p>As per CNVMSP, limits / criteria defined under Section 7.2.3 Summarised Construction Noise Management Levels, Table 5 – Noise Management Levels, Section 7.3 Construction Vibration Criteria.</p> <p>Refer to C17 for more details relating to exceedances.</p>		Compliant
3.20.	C	C20	<p><b>Tree Protection</b></p> <p>For the duration of the construction works:</p> <p>(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</p>	<p>Tree Management Plan, Drawing No. RPA-LAN-TDS-DRG-MW-150000, Rev O, 22 June 2023 as part of DA application.</p> <p>(a) Only Council trees on Grose Street requiring trimming however these were approved as per original SSDA. No</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>(b) all street trees immediately adjacent to the approved disturbance area / property boundary/ies must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced in accordance with any relevant Council policy;</p> <p>(c) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment Report required by condition B43 of this consent; 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>	<p>other trimming or removal for the remainder of the project requiring Council approval.</p> <p>(b) No street trees requiring protection.</p> <p>(c) Retained trees on site protected as verified during site inspection – refer to photo. 3 x Hills Weeping Fig trees.</p> <p>(d) No access required to protected tree area; arborist was present during the install of tree protection and will only be required for removal of tree protection which is not yet triggered.</p>		
3.21.	C	C21	<p><b>Air Quality</b></p> <p>The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.</p>	<p>Dust suppression regularly occurring. During inspection, no dust observed. Asbestos monitoring and dust monitoring as required.</p>	Compliant
3.22.	C	C22	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</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>(a) As verified during site inspection; no dust observed</p> <p>(b) As verified during site inspection, trucks had loads covered</p> <p>(c) No dirt tracking noted during site inspection.</p> <p>(d) Public roads were observed to be clean and clear</p>	Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<ul style="list-style-type: none"> <li>(d) public roads used by these trucks are kept clean; and</li> <li>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</li> </ul>	<ul style="list-style-type: none"> <li>(e) Hardstand at main site office in place.</li> </ul>		
3.23.	C C23	<p><b>Imported Fill</b></p> <p>The Applicant must:</p> <ul style="list-style-type: none"> <li>(a) ensure that only VENM, ENM, or other material that meets the requirements of a relevant order and exemption issued by the EPA, is brought onto the site;</li> <li>(b) keep accurate records of the volume and type of fill to be used;</li> <li>(c) make these records available to the Certifier upon request</li> </ul>	<p>Imported fill used as backfill in trenches and reinstatement of roadways.</p> <p>Sighted RPA Imported Materials Register – 62.25 Tn DGB received from Metro Demolitions – awaiting docket.</p> <p>JBS&amp;G validate every material coming to the site.</p> <p>Sighted JBS&amp;G LO17 Albion Park Quarry DGB20 Imported Material Assessment Rev 0, dated 6 December 2023.</p> <p>Certifier has not requested records.</p>		Compliant
3.24.	C C24	<p><b>Disposal of Seepage and Stormwater</b></p> <p>Adequate provisions must be made to collect and discharge stormwater drainage during construction. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.</p>	<p>Sighted Permit to Dewater</p> <p>Permit No. 181 dated 26 June 2024.</p> <p>Discharge limit 5000 litres from EW5 Sediment Pond to stormwater. Only 1 discharged occurred into the hospitals stormwater system during the audit period.</p>		Compliant
3.25.	C C25	<p><b>Emergency Management</b></p> <p>The Applicant must prepare and implement awareness training for employees and contractors, including locations</p>	<p>Emergency Response Plan in place, nurse calls on site with Emergency evacuation buttons as sighted during inspection.</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		of the assembly points and evacuation routes, for the duration of construction.			
3.26.	C C26	<p><b>Stormwater Management System</b></p> <p>Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and be submitted to the Certifier for approval. The system must:</p> <ul style="list-style-type: none"> <li>(a) be designed in consultation with, and in accordance with the requirements of, the owner/s of the relevant stormwater asset/s in which the development connects;</li> <li>(b) be designed by a suitably qualified and experienced person(s);</li> <li>(c) be generally in accordance with the conceptual design outlined in 'Response to Submissions: Infrastructure Delivery, Management and Staging Plan – Flooding and Stormwater' (Revision 9), prepared by Taylor Thomson Whitting and dated 9 June 2023;</li> <li>(d) incorporate Water Sensitive Urban Design measures designed in accordance with the results of a revised MUSIC Link model;</li> <li>(e) be in accordance with applicable Australian Standards; and</li> <li>(f) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.</li> </ul>	<p>No changes since the initial audit.</p> <p>As per Crown Certificate CRO-23098 dated 22 November 2023, items 6 (Civil Design Statement) and 7 (Stormwater Drainage Drawings). Commencement of construction notified as 27 October 2023.</p> <p>Stormwater Management System prepared for Stages EW5 (Lambie Dew Drive) and EW6 (Temporary HLS) by Taylor Thomson Whitting (TTW)</p> <p>The following evidence was presented:</p> <p>Sydney Water Stormwater Diversion Layout Plan, Drawing No. RPA-CIV-TTW-DRG-EW5-0104, Rev I, 28 September 2023</p> <p>LDD – Stormwater Details, Drawing No. RPA-CIV-TTW-DRG-EW5-0105, Rev F, 28 September 2023</p> <p>LDD – Cross Section Sheet 1, Drawing No. RPA-CIV-TTW-DRG-EW5-0105, Rev H, 28 September 2023</p> <p>Now at 100% detailed design.</p> <p>Temporary HLS also now at 100% detailed design.</p> <p>Sydney Water Stormwater Diversion RPA Redevelopment Stage 1 Report, Issue 3, dated 7 December 2023. Section 5.0 Response to</p>		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<p>Sydney Water includes consultation details. Notice of Requirements as per Appendix B, Section 73 Subdivider / Compliance Certificate, Case number 201021, 22 February 2023.</p> <p>Civil Schematic Design Report, EW6 - Temporary Helipad Civil DD Report, RPA Hospital Redevelopment Stage 1, RPA-CIV-TTW-RPT-EW6, Rev A, 29 September 2023 e.g., Section 3.0 Flooding and Stormwater. Design Reports note applicable standards under Section 2.0 Reference Materials.</p> <p>Civil Specification RPA Hospital Redevelopment Stage 1 - Early Works 5 RPA-CIV-TTW-SPC-EW5-000001 – A, 10 August 2023 &amp; Civil Specification RPA Hospital Redevelopment Stage 1 - Early Works 6, RPA-CIV-TTW-SPC-EW6-000001 – A, 19 September 2023 (both developed for tender stage).</p> <p>Civil Design Certificate (Rev 3) from TTW to Certifier dated 25 October 2023 for EW5 Lambie Dew Drive + Civil Design Certificate (Rev 2) from TTW to Certifier dated 11 October 2023 for Temporary HLS. Drawings attached and confirming compliance with relevant standards, Australian Rainfall and Runoff, NSW Department of Housing Managing Urban Stormwater, 4th Edition, March 2004, Soils and</p>		



ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			Construction (Blue Book), and SSD-47662959 Condition C26.		
3.27.	C C27	<p><b>Aboriginal Cultural Heritage</b></p> <p>Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Biosis and dated 1 November 2022, as amended by the Archaeological Report prepared by Biosis and dated 13 June 2023.</p>	<p>As per initial audit: Letter confirming the proposed works will be carried out in accordance with Mitigation Measures detailed in the Statement of Heritage Impact, CPB Contractors, 6 November 2023 (Memo sighted). Induction slides presented and included section on Aboriginal Heritage.</p> <p>Biosis engaged and on call for any unexpected finds.</p>		Compliant
3.28.	C C28	<p><b>Historic Heritage</b></p> <p>All works must be carried out in accordance with the mitigation measures outlined in Section 8.2 of '<i>Statement of Heritage Impact</i>' (Issue 7), prepared by Heritage21 and dated 3 November 2022, and addendum prepared by Heritage21 and dated 8 June 2023.</p>	<p>Sighted Aconex correspondence for heritage advice regarding excavation adjacent to Kerry Packer (KP) heritage building, RH21-GCOR-000299, dated 13 February 2024.</p> <p>Presented Heritage Advice toolbox talk, dated 13 February 2024. The toolbox talk recommended taking appropriate measures to eliminate any risk of damage to the heritage building. Additionally, it advised using plywood supplied by CPB to protect the brickwork.</p>		Compliant
3.29.	C C29	<p><b>Unexpected Finds Protocol – Aboriginal Heritage</b></p> <p>In the event that surface disturbance identifies a new Aboriginal object:</p> <ul style="list-style-type: none"> <li>(a) all works must halt in the immediate area to prevent any further impacts to the object(s);</li> <li>(b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects;</li> </ul>	No unexpected finds. Procedure in place as per CEMP Section 5.4.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<ul style="list-style-type: none"> <li>(c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS), which is managed by Heritage NSW and the management outcome for the site included in the information provided to AHIMS;</li> <li>(d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and</li> <li>(e) works may only recommence with the written approval of the Planning Secretary.</li> </ul>			
3.30.	C C30	<p><b>Unexpected Finds Protocol – Historic Heritage</b></p> <p>If any unexpected archaeological relics are uncovered during the work, then:</p> <ul style="list-style-type: none"> <li>(a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary;</li> <li>(b) 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 as determined in consultation with Heritage NSW; and</li> <li>(c) works may only recommence with the written approval of the Planning Secretary.</li> </ul>	<p>Presented letter from Biosis, dated 1 February 2024, Re: “Unexpected find old building bricks photos attached”.</p> <p>Site inspection was conducted on 31 January 2024 to assess the unexpected find. This letter has determined that the dry pressed brick features do not possess any heritage significance and does not meet the definition of relics.</p>		Not Triggered
3.31.	C C31	<p><b>Waste Storage and Processing</b></p> <p>All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.</p>	<p>Waste bins were available on site, all contained within the project boundary as observed during site inspection. W-Skips engaged, part of ‘Wanless’ Waste Management.</p>		Compliant
3.32.	C C32	<p>All waste generated during construction must be assessed, classified and managed in accordance with the Waste</p>	<p>Sighted Export Materials Register includes classification of waste.</p>	<p><b>RPAH-02-OFI-04:</b></p> <p>The export materials register was not kept</p>	Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Total of 579.3 Tonnes of waste disposed to Aussie Recycling Greenacre – waste facility. Last date of disposal is 4 June 2024.	up to date, with invoices and information pending for up to 4 months. It is recommended undertake an audit of the register and request information from subcontractors in a timely manner to prevent potential delays in obtaining a Site Auditor Statement (SAS).	
3.33.	C C33	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Not yet triggered, no concrete waste or rinse water to date. Pump a dumper likely to be used when required.		Not Triggered
3.34.	C C34	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Export Materials Register as per condition C32.		Compliant
3.35.	C C35	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Sighted Unexpected finds Register Sighted JBS&G Clearance Certificate, dated 27 March 2024, LO45 Unexpected find 19 substation east Campus Rev A. On Thursday 14 March 2024, potential non-friable asbestos containing material (ACM) sheeting from the		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<p>eave of the electrical substation. Two fragments of the material were sent for laboratory testing. Laboratory results were returned Friday 22 March 2024, and indicate that no asbestos was identified within the fragments.</p> <p>Sighted JBS&amp;G Clearance Certificate for removal and disposal of UF07 material – L021 Unexpected Find 07 Clearance and Validation East Campus Rev A, dated 6 February 2024.</p> <p>The asbestos was removed by licensed asbestos contractor - Australasian Technical Services (ATS) (212177), dated 2 February 2024.</p> <p>SafeWork notification included under attachment C – Notification no. 940R-00399862-01, dated 30 January 2024 – Asbestos removal license no. 212177.</p>		
3.36.	C	C36	<p><b>Outdoor Lighting</b></p> <p>The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.</p>	<p>Electrical Certificate for Temporary Works TW1, dated 18 April 2024.</p> <p>Reference made to AS 4282. Provided to Certifier via Aconex Ref. CPB-Con-GCOR-014847 on 10 April 2024.</p>		Compliant
3.37.	C	C37	<p><b>Crane Lighting</b></p> <p>The Applicant must ensure that all cranes are lit in accordance with NSW Health GL2020_014 Guidelines for NSW Hospital HLS.</p>	<p>No cranes currently onsite.</p>		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
3.38.	C C38	<p><b>Site Contamination</b></p> <p>Prior to the commencement of any work that would result in the disturbance of potential or contaminated soils, materials, groundwater or sediments, the Applicant must conduct site investigations to confirm the full nature and extent of the contamination at the project area and comply with the following requirements:</p> <ul style="list-style-type: none"> <li>(a) the site investigations must be undertaken, and the subsequent report(s), must be prepared in accordance with relevant guidelines made or approved by the EPA under section 105 of the <i>Contaminated Land Management Act 1997</i>;</li> <li>(b) the reports must be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contaminated Site Assessment and Management (CPSS CSAM) scheme; and</li> <li>(c) the recommendations of '<i>Remediation Action Plan 304100230</i>', (Version 0), prepared by Cardno and dated 10 November 2022, and '<i>Interim Site Audit Advice No 01, BE167, Royal Prince Alfred Hospital, Remediation Action Plan review</i>' prepared by AECOM and dated 14 November 2022.</li> </ul>	<p>Additional Site investigations undertaken during the audit period.</p> <p>Sighted JBS&amp;G Data Gap Investigation Rev 2, East Campus, RPA Hospital, Camperdown Report No. 63888   154,076 dated 12 July 2024.</p> <ul style="list-style-type: none"> <li>(a) Regulatory Guidelines listed under Section 6.1.</li> <li>(b) Prepared by JBS&amp;G</li> <li>(c) Reference to the Remediation Action Plan recommendations under Section 3.2.3 and Section 10.2 Recommendations. Interim Audit Advice by Site Auditor AECOM included under Section 3.3.</li> </ul> <p>Remedial Action Plan (RAP) will be updated to incorporate the outcome of these investigations (yet to be actioned). Site Auditor to review revised RAP following its update.</p> <p>Sighted Addendum Remedial Action Plan East Campus RPAH, dated 15 February 2024, prepared by Matthew Bennett (JBS&amp;G) incorporates data gap investigation and determines remediation strategy.</p>		Compliant
3.39.	C C39	<p>The unexpected finds procedure within '<i>Remediation Action Plan 304100230</i>', (Version 0), prepared by Cardno and dated 10 November 2022, must be updated following results of further site investigations undertaken in accordance with condition C38 and implemented throughout duration of project work.</p>	<p>Unexpected finds protocol as per CEMP for contamination Section 7.6 which states that the "Unexpected Finds protocol has been updated by JBS&amp;G following further investigations during the ECI process".</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				Copy of Unexpected Finds Protocol Flowchart 10.1 included as developed by JBS&G, 63888 Revision A.		
3.40.	C	C40	Remediation of the site must be carried out in accordance with 'Remediation Action Plan 304100230', (Version 0), prepared by Cardno and dated 10 November 2022 and any variations to the Remediation Action Plan approved by an NSW EPA-accredited Site Auditor.	No remediation work carried out in this audit period		Not Triggered
3.41.	C	C41	Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	Remediation will be undertaken in stages. It will be triggered later.		Not Triggered
3.42.	C	C42	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	JBS&G engaged as consultant to inform on any changes to contamination risks.		Compliant
3.43.	C	C43	<b>Independent Environmental Audit</b> Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	This is the second independent environmental audit, carried out in accordance with the IAPAR 2020, within 6-months of the initial audit (January 2024), as notified to DPHI.		Compliant
3.44.	C	C44	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	DPHI letter of approval of auditors, dated 19 April 2024. Reference SSD-47662959-PA-8, Subject: Royal Prince Alfred Hospital Redevelopment (SSD-47662959) – Agreement to independent auditors		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
3.45.	C C45	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified in the Independent Audit Post Approval Requirements, upon giving at least 4 weeks' notice (or timing) to the Applicant of the date upon which the audit must be commenced.	No additional audits or different audit times requested by the Department.		Not Triggered
3.46.	C C46	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: <ul style="list-style-type: none"> <li>(a) review and respond to each Independent Audit Report prepared under condition C43 of this consent;</li> <li>(b) submit the response to the Planning Secretary; and</li> <li>(c) make each Independent Audit Report, and response to it, publicly available within 60 days after submission to the Planning Secretary, unless otherwise agreed by the Planning Secretary.</li> </ul>	This is the second independent environmental audit of the development. The first audit report details are as follows: <ul style="list-style-type: none"> <li>(a) Aconex Correspondence TSA-GCOR-011732, dated 5 February 2024, confirms the review and response to draft report. Aconex Correspondence AQUAS-GCOR-000007, dated 7 February 2024, confirms the submission of final report for issue.</li> <li>(b) Letter to DPHI, dated 9 February 2024, Ref: SSD-47662959-PA-6 confirms the submission of audit report and response to the findings.</li> <li>(c) First Independent Audit Report and response to findings was noted to be on website.</li> </ul>		Compliant
3.47.	C C47	Independent Audit Reports and the Applicant's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post	First audit report and response to audit findings was submitted on 9 February 2024 within 2 months of undertaking the independent audit. On 3 June 2024 DPHI responded via letter stating, "NSW Planning considers the IEA report to generally satisfy the reporting requirements		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			Approval Requirements, unless otherwise agreed by the Planning Secretary.	of the Consent and the NSW Planning Independent Audit Post Approval Requirements (2020)". Reference – SSD-47662959-PA-6.		
3.48.	C	C48	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	The development is still under construction. This condition will be triggered following operation.		Not Triggered
<b>4.</b>	<b>PART D – PRIOR TO COMMENCEMENT OF OPERATION</b>					
4.1.	D	D1	<p><b>Notification of Occupation</b></p> <p>At least one month before commencement of any operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.</p>	This will be triggered under Stage OP3.		Not Triggered
4.2.	D	D2	<p><b>External Walls and Cladding</b></p> <p>Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.</p>	This will be triggered under Stage OP3.		Not Triggered



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
4.3.	D	D3	A copy of the documentation given to the Certifier must be made available on the Applicant's website within seven days after the Certifier accepts it.	This will be triggered under Stage OP3.		Not Triggered
4.4.	D	D4	<p><b>Works as Executed Plans</b></p> <p>Prior to the commencement of operation, works-as-executed plans signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.</p>	<p>RPAH Redevelopment – TW1 Temporary Entry Works - Civil Inspection Certificate (Rev 1), dated 19 April 2024 from TTW addressed to the Certifier BM+G). The certificate stated that works as executed survey (RPA-SUR-BVW-DRG-ME-00025 / 2300386 LVL-001 A,) dated 16 April 2024 was provided by registered surveyor Beveridge Williams.</p> <p>Response from Certifier on 22 April 2024 (Ref CPB-Con-GCOR-014632) stating "Updated Civil Certification prepared by TTW is considered satisfactory. The item is closed out".</p>		Compliant
4.5.	D	D5	<p><b>Warm Water Systems and Cooling Systems</b></p> <p>The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.</p>	This will be triggered under Stage OP4.		Not Triggered
4.6.	D	D6	<p><b>Outdoor Lighting</b></p> <p>Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the</p>	Electrical Certificate for Temporary Works TW1, dated 18 April 2024. Prepared by Stowe Australia Pty Ltd to satisfy condition D6. Reference made to AS 4282 and AS1158.3.1.		Compliant

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and:</p> <ul style="list-style-type: none"> <li>a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and</li> <li>b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.</li> </ul>	<p>Provided to Certifier via Aconex Ref. CPB-Con-GCOR-014847 on 10 April 2024.</p>		
4.7.	D	<p><b>D7 Mechanical Ventilation</b></p> <p>Prior to commencement of operation, the Applicant must provide evidence to the Certifier that the installation and performance of the mechanical ventilation systems complies with:</p> <ul style="list-style-type: none"> <li>a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and</li> <li>b) any dispensation granted by Fire and Rescue NSW.</li> </ul>	<p>Mechanical Ventilation and Air Conditioning Services Installation Certificate for Temporary Works TW1. Prepared by Climatech NSW Pty Ltd, dated 15 April 2024. Reference made to AS 1668.1-2015 and AS 1668.2-2012. Provided to Certifier on 16 April 2024 via Aconex Ref. BM+G-GCOR-000527.</p>		Compliant
4.8.	D	<p><b>D8 Operational Noise – Design of Mechanical Plant and Equipment</b></p> <p>Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B40 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the project specific noise levels identified in</p>	<p>This will be triggered under Stage OP3.</p>		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			'Noise and Vibration Impact Assessment for SSDA, AC07 (Rev K)' prepared by Arup and dated 27 June 2023.			
4.9.	D	D9	<p><b>Fire Safety Certification</b></p> <p>Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.</p>	<p>BCA Completion Certificate No. BCAC – 24040, dated 22 April 2024. Includes reference to the 'Interim Fire Safety Certificate, prepared by CPB Contractors, dated 22 April 2024.</p> <p>Sighted email to City of Sydney, dated 18 July 2024, confirms the submission of BCA completion certificate to Council.</p> <p>The partial completion certificate has been issued for Operational Stage 1. This stage encompasses minor refurbishment within the existing hospital building (e.g. service desk relocation), steelwork for the canopy, as well as landscaping, pavement kerbs, and guttering, which represent a part of the overall redevelopment project. A final Fire Safety Certificate shall be issued at a later operational stage of the redevelopment.</p>	<p><b>RPAH-02-OFI-05:</b></p> <p>An Interim Fire Safety Certificate has been obtained and is referenced in BCA Completion Certificate BCAC-24040, Item 2. The BCA Completion Certificate has been submitted to the Council and displayed at the building, however a copy of the Interim Fire Safety Certificate itself should also be submitted and displayed.</p> <p>It is recommended that the Interim Fire Safety Certificate be submitted to both the relevant authority and Council and subsequently displayed in the building. It is also</p>	Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
					recommended that when the final Fire Safety Certificate is received that it is issued and displayed in the building to remain compliant with Condition D9.	
4.10.	D	D10	<p><b>Structural Inspection Certificate</b></p> <p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier.</p>	<p>RPAH Redevelopment – TW1 Temporary Entry Canopy – Structural Inspection Certificate, dated 10 April 2024 prepared by TTW.</p> <p>RPAH Redevelopment – TW1 Temporary Entry Canopy – Structural Design Certificate – Rev A, dated 16 April 2024, prepared by TTW.</p> <p>Provided to Certifier on 10 April 2024 via Aconex Ref CPB-Con-GCOR-014632. Certifier responded on 22 April 2024 stating, “Updated Structural Certification prepared by TTW is satisfactory”.</p>		Compliant
4.11.	D	D11	<p><b>Temporary Helipad Management Plan</b></p> <p>Prior to the commencement of operation of the temporary helipad at the roof of the Staff and Visitor Carpark, the Applicant must prepare and provide to the Certifier a detailed Temporary Helipad Management Plan. The plan must incorporate:</p> <p>(a) measures to prioritise helicopter arrivals and departures during daytime hours where feasible,</p>	This will be triggered under Stage OP3.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>unless relating to an emergency that occurs during night-time hours;</p> <p>(b) detailed procedures to clear hazardous areas of people when a helicopter is planned to arrive or depart;</p> <p>(c) an operational brief for the Helicopter Emergency Medical Service (HEMS) operators, providing all available detail on approach and departure angles and preferred directions;</p> <p>(d) the recommended noise monitoring and management measures outlined in Section 6.3 of 'Social Impact Assessment V4 – RTS' prepared by Urbis and dated 8 June 2023; and</p> <p>(e) the recommended dust management measures outlined in 'RPA – Helicopter rotorwash and particulate matter transport', prepared by Arup and dated 15 May 2023.</p>			
4.12.	D D12	<p><b>Post-construction Dilapidation Report – Protection of Public Infrastructure</b></p> <p>Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:</p> <p>(a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B9 of this consent;</p>	This will be triggered under Stage OP8.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>(b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads).</p> <p>(c) be submitted to the Certifier;</p> <p>(d) be forwarded to Council for information; and</p> <p>(e) be provided to the Planning Secretary within 48 hours when requested.</p>			
4.13.	D D13	<p><b>Repair of Public Infrastructure</b></p> <p>Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p> <p><i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</i></p>	This will be triggered under Stage OP8.		Not Triggered
4.14.	D D14	<p><b>Road Damage</b></p> <p>Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a</p>	This will be triggered under Stage OP8.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		result of construction works associated with the approved development must be met in full by the Applicant.			
4.15.	D D15	<p><b>Post-Construction Survey – Adjoining Properties</b></p> <p>Where a pre-construction survey has been undertaken in accordance with condition B11, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must:</p> <ul style="list-style-type: none"> <li>(a) document the results of the post-construction survey and compare it with the pre-construction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B11;</li> <li>(b) be provided to the owner of the relevant buildings surveyed;</li> <li>(c) be provided to the Certifier; and</li> <li>(d) be provided to the Planning Secretary within 48 hours when requested.</li> </ul>	This will be triggered under Stage OP8.		Not Triggered
4.16.	D D16	<p>Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.</p>	This will be triggered under Stage OP8.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
4.17.	D D17	<p><b>Public Domain Works Completion</b></p> <p>Prior to final occupation, evidence must be submitted to the Certifier demonstrating that a Public Domain Works – Letter of Completion Operational Acceptance has been obtained from Council, confirming that the relevant works have been constructed in accordance with the Public Domain Plan required by condition B13.</p>	This will be triggered under Stage OP8.		Not Triggered
4.18.	D D18	<p><b>Operational Access, Car Parking and Service Vehicle Arrangements</b></p> <p>Prior to final occupation, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:</p> <ul style="list-style-type: none"> <li>(a) a minimum of 2,561 on-site car parking spaces for use during operation of the development; and</li> <li>(b) the swept path of the largest service vehicle entering and exiting the Site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.</li> </ul>	This will be triggered under Stage OP8.		Not Triggered
4.19.	D D19	<p><b>Bicycle Parking and End-of-Trip Facilities</b></p> <p>Prior to the commencement of any operation, or other timeframe agreed in writing by the Planning Secretary, evidence of compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier:</p>	HI requested an extension of time to complete bicycle parking and end-of-trip facilities due to the operational impacts associated with the Helicopter Landing Site. The extension was requested to Q4 2027 in alignment with Stage OP5. DPHI approved the extension of time until 31 December 2027.		Not Triggered



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<p>(a) the provision of a minimum 286 staff and visitor bicycle parking spaces, a minimum 208 of which must be provided for staff as Class 2 facilities in accordance with AS 2890.3;</p> <p>(b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance;</p> <p>(c) the provision of end-of-trip facilities for staff; and</p> <p>(d) appropriate pedestrian and cyclist advisory signs are to be provided.</p> <p><i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i></p>	Sighted DPFI Letter, dated 17 April 2024 Reference SSD-47662959-PA-7. Subject: RPA Development (SSD-47662959) Bicycle Parking and End-of-Trip Facilities, Condition D19.		
4.20.	D	D20	<p><b>Green Travel Plan</b></p> <p>Prior to commencement of final occupation, or other timeframe agreed in writing by the Planning Secretary, the Applicant must implement measures to promote the use of active and sustainable transport modes, as outlined in the Green Travel Plan (GTP) detailed in 'Transport and Accessibility Impact Assessment and Green Travel Plan', (Version 8.0), prepared by SCT Consulting and dated 13 July 2023.</p>	This will be triggered under Stage OP8.		Not Triggered
4.21.	D	D21	<p>Prior to the commencement of final occupation, or other timeframe agreed in writing by the Planning Secretary, details of the nominated employee(s) of the health services facility responsible for implementing the GTP and its</p>	This will be triggered under Stage OP8.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		ongoing review must be provided to Transport for NSW and made available on the Applicant's website within 14 days. If at any point the nominated employee(s) subsequently changes, TfNSW must be notified and details must be updated on the Applicant's website within 14 days.			
4.22.	D D22	<p><b>Heritage Interpretation Plan</b></p> <p>Prior to the commencement of final occupation, the Applicant must submit a Heritage Interpretation Plan to acknowledge the heritage of the site to the Certifier. The plan must:</p> <ul style="list-style-type: none"> <li>(a) be prepared by a suitably qualified and experienced expert in consultation with Heritage NSW, Council, the RPA Redevelopment First Nations Advisory Group and Registered Aboriginal Parties;</li> <li>(b) include details of locations and scope of heritage interpretation works across the redevelopment site; and</li> <li>(c) incorporate the measures outlined in 'Preliminary Heritage Interpretation Framework', dated 26 April 2023 and prepared by Bates Smart, Neeson Murcutt + Neille and Turf Design Studio.</li> </ul>	This will be triggered under Stage OP8.		Not Triggered
4.23.	D D23	<p><b>Utilities and Services</b></p> <p>Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.</p>	This will be triggered under Stage OP4.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
4.24.	D D24	<p><b>Stormwater Operation and Maintenance Plan</b></p> <p>Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following:</p> <ul style="list-style-type: none"> <li>(a) maintenance schedule of all stormwater quality treatment devices;</li> <li>(b) record and reporting details;</li> <li>(c) relevant contact information; and</li> <li>(d) Work Health and Safety requirements.</li> </ul>	This will be triggered under Stage OP4.		Not Triggered
4.25.	D D25	<p><b>Signage</b></p> <p>Prior to the commencement of operation, way-finding signage and signage identifying the location of staff car parking must be installed.</p>	This will be triggered under Stage OP3.		Not Triggered
4.26.	D D26	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	This will be triggered under Stage OP8.		Not Triggered
4.27.	D D27	Prior to the installation and display of any building identification signage within the approved signage zones, details of signage (design, content and illumination) are to be submitted for the approval of the Planning Secretary.	This will be triggered under Stage 4 and OP4.		Not Triggered
4.28.	D D28	<p><b>Operational Waste Management Plan</b></p> <p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development</p>	This will be triggered under Stage OP8.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>and submit it to the Certifier. The Waste Management Plan must:</p> <ul style="list-style-type: none"> <li>(a) detail the type and quantity of waste to be generated during operation of the development;</li> <li>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</li> <li>(c) detail the materials to be reused or recycled, either on or off site; and</li> <li>(d) include the management and mitigation measures included in 'Waste Management Plan' (Revision 1.0), prepared by TSA and dated 2 November 2022.</li> </ul>			
4.29.	D D29	<p><b>Site Contamination</b></p> <p>Prior to commencement of operation, the Applicant must submit a Validation Report for the development to the Certifier. The Validation Report must:</p> <ul style="list-style-type: none"> <li>(a) be prepared, or reviewed and approved, by consultants certified under either the Environment Institute of Australia and New Zealand's Certified Environmental Practitioner (Site Contamination) scheme (CEnvP(SC)) or the Soil Science Australia Certified Professional Soil Scientist Contate</li> </ul>	This will be triggered under Stage OP4.		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<p>Assessment and Management (CPSS CSAM) scheme;</p> <p>(b) be prepared in accordance with the relevant guidelines made or approved by the EPA under section 105 of the Contaminated Land Management Act 1997; and</p> <p>(c) include, but not be limited to:</p> <ul style="list-style-type: none"> <li>(i) comment on the extent and nature of the remediation undertaken;</li> <li>(ii) if material is to remain in-situ and capped, describe the location, nature and extent of any remaining contamination on site as well as any ongoing management requirements;</li> <li>(iii) sampling and analysis plan and sampling methodology undertaken as part of the remediation;</li> <li>(iv) if treated material is to remain on the subject site, results of sampling of treated material, compared with the treatment criteria in the most updated Remediation Action Plan;</li> <li>(v) results of any validation sampling, compared to relevant guidelines/criteria; and</li> <li>(vi) comment on the suitability of the area for the intended land use.</li> </ul>			
4.30.	D	D30	<p>Prior to commencement of operation, the Applicant must obtain confirmation from the Certifier in writing that the requirements of condition D29 have been met.</p>	<p>This will be triggered under Stage OP4.</p>		<p>Not Triggered</p>

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
4.31.	D D31	Where changes are made to 'Remediation Action Plan 304100230', (Version 0), prepared by Cardno and dated 10 November 2022, under condition C39, prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Certifier.	This will be triggered under Stage OP4.		Not Triggered
4.32.	D D32	<p><b>Landscape Design</b></p> <p>Prior to the commencement of installation of landscaping, an amended landscaping strategy prepared by a registered landscape architect must be submitted for the approval of the Certifier.</p> <p>The strategy must:</p> <ul style="list-style-type: none"> <li>(a) be prepared in consultation with Council and the RPA Redevelopment First Nations Advisory Group;</li> <li>(b) be endorsed by the DIP;</li> <li>(c) provide for the planting of a minimum 101 new trees;</li> <li>(d) provide a detailed planting palette that:                             <ul style="list-style-type: none"> <li>(i) maximises the use of locally indigenous species representative of the Plant Community Type 'PCT 1778: Smooth-barked Apple – Coast Banksia / Cheese Tree open forest on</li> </ul> </li> </ul>	This will be triggered under Stage 4.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>sandstone slopes on the foreshores of the drowned river valleys of Sydney’; and</p> <p>(ii) incorporates specimens which gesture to the historical context of the precinct, as outlined in Section 8.2 of ‘Statement of Heritage Impact’ (Issue 8), prepared by Heritage21 and dated 3 November 2022.</p> <p>(e) include details of tree heights at maturity and pot sizes of plants to be planted on-site, in accordance with the principles outlined in ‘SSDA Landscape Report RPA-LAN-TDS-RPTMW-000002 (Issue L)’ prepared by Turf Design Studio and dated 22 June 2023.</p> <p>(f) provide evidence of adequate soil volumes for the planting of all trees in accordance with Council’s document ‘Sydney Landscape Code Vol. 2’ (2016);</p> <p>(g) include an engineering report confirming structural capacity of structures for green roof loads;</p> <p>(h) include details of drainage, waterproofing and irrigation systems, including overland flow provisions and water retention cells in the drainage layer;</p> <p>(i) include the provision of nest boxes suitable to native fauna likely to use the site;</p> <p>(j) incorporate a detailed green wall design including plans and details drawn to scale, and technical specification, including:</p> <p style="padding-left: 20px;">(i) analysis of the detailed site conditions, including access, light availability, sun and wind impacts;</p>			

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<ul style="list-style-type: none"> <li>(ii) details of the green wall construction, including proposed materials, webmesh trellis system, planter dimensions, fixings and structures;</li> <li>(iii) details of the proposed growing medium, including soil depth and type;</li> <li>(iv) location, numbers, type and size of plant species selected on the basis of the site conditions, and species that contribute to habitat and biodiversity;</li> <li>(v) details of drainage, irrigation and waterproofing; and</li> <li>(vi) details of any additional lighting (where applicable).</li> </ul>			
4.33.	D	D33	<p><b>Landscaping</b></p> <p>Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plan(s) approved under condition D32.</p>	This will be triggered under Stage OP3.		Not Triggered
4.34.	D	D34	<p>Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site and submit it to the Certifier. The plan must describe:</p> <ul style="list-style-type: none"> <li>(a) the ongoing monitoring and maintenance measures to manage revegetation and landscaping;</li> <li>(b) green roof maintenance measures, including methodology for safe working at height such as access requirements, location of any anchor points, gates and transport of materials and green waste;</li> </ul>	This will be triggered under Stage OP2.		Not Triggered



ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			<p>(c) green wall maintenance measures, including methodology for safe working at height, access requirements, location of any anchor points, gates, and transport of materials such as green waste removal, and a detailed planting maintenance schedule; and</p> <p>(d) plans outlining intended strategies for decommissioning and rectification if planting works fail.</p>			
4.35.	D	D35	<p><b>Constructed Floor Levels</b></p> <p>Prior to the commencement of operation, a certification report prepared by a suitably qualified practitioner engineer (NER) must be submitted to the Certifier, stating that the development has been constructed in accordance with the flood planning levels required by condition B38.</p>	This will be triggered under Stage OP4.		Not Triggered
4.36.	D	D36	<p><b>Operational Flood Emergency Management Plan</b></p> <p>Prior the commencement of the operation, a Flood Emergency Management Plan must be prepared and submitted to the Certifier that:</p> <ul style="list-style-type: none"> <li>(a) is be prepared by a suitably qualified and experienced person(s);</li> <li>(b) addresses the provisions of the Floodplain Risk Management Guidelines (EHG);</li> <li>(c) incorporates the flood emergency management measures outlined in 'Response to Submissions: Infrastructure Delivery, Management and Staging Plan – Flooding and Stormwater' (Revision 9), prepared by Taylor Thomson Whitting and dated 9</li> </ul>	This will be triggered under Stage OP3.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<p>June 2023, as amended by 'Response to SES Flooding Comments' prepared by Taylor Thomson Whitting and dated 22 August 2023.</p> <p>(d) includes details of:</p> <ul style="list-style-type: none"> <li>(i) the flood emergency responses for operational phase of the development;</li> <li>(ii) predicted flood levels;</li> <li>(iii) flood warning time and flood notification;</li> <li>(iv) assembly points and evacuation routes;</li> <li>(v) evacuation and refuge protocols; and</li> <li>(vi) awareness training for employees and contractors, and visitors.</li> </ul>			
4.37.	D D37	<p>Prior to the commencement of final occupation, the Applicant must prepare a public art strategy. The strategy must be developed in consultation with the RPA Redevelopment First Nations Advisory Group, to determine how the strategy can incorporate Aboriginal cultural heritage interpretation.</p>	This will be triggered under Stage OP8.		Not Triggered
4.38.	D D38	<p>Within 12 months of the final occupation, or timing as otherwise agreed by the Planning Secretary, the Applicant must submit evidence to the Planning Secretary demonstrating that the public art envisaged by the public art strategy required by condition D37 has been installed.</p>	This will be triggered under Stage OP8.		Not Triggered
4.39.	D D39	<p><b>Dangerous Goods</b></p> <p>Prior to commencement of occupation, or within a timeframe otherwise agreed by the Planning Secretary, the Applicant must undertake and submit a compliance audit for dangerous goods storage and handling for both the existing</p>	This will be triggered under Stage OP5.		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			and approved dangerous goods storage facilities across the hospital site. This audit must consider the findings of 'Preliminary Hazard Analysis RHS_001' prepared by ARUP and dated 3 November 2022 and demonstrate the final design and operation of the entire hospital site can comply with all relevant Australian Standards.			
<b>5.</b>	<b>PART E – POST OCCUPATION</b>					
5.1.	E	E1	<b>Operation of Plant and Equipment</b> All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	This will be triggered under Stage OP1.		Not Triggered
5.2.	E	E2	<b>Warm Water Systems and Cooling Systems</b> The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	This will be triggered under Stage OP4.		Not Triggered
5.3.	E	E3	<b>Long Term Environmental Management Plan</b> Upon completion of remediation works, the Applicant must manage the site in accordance with the Long Term Environmental Management Plan where required in accordance with 'Interim Site Audit Advice No 01, BE167, Royal Prince Alfred Hospital, Remediation Action Plan	This will be Triggered under Stage OP4.		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			review' prepared by AECOM Australia and dated 14 November 2022, and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.			
5.4.	E	E4	Upon completion of remediation works, the Applicant must provide a copy of the Long-Term Environmental Management Plan, where required, to Council.	This will be Triggered under Stage OP4.		Not Triggered
5.5.	E	E5	<b>Heritage Interpretation Plan</b> The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition D22.	This will be Triggered under Stage OP8.		Not Triggered
5.6.	E	E6	<b>Environmental Management Plan</b> Upon completion of remediation works, the Applicant must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D31 and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.	This will be Triggered under Stage OP4.		Not Triggered
5.7.	E	E7	<b>Operational Noise Limits</b> The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in 'Noise and Vibration Impact Assessment for SSDA, AC07 (Rev K)' prepared by Arup and dated 27 June 2023.	This will be Triggered under Stage OP3.		Not Triggered
5.8.	E	E8	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry (2017) where valid data is collected following the commencement of use of each stage of the development. The monitoring	This will be Triggered under Stage OP3.		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in 'Noise and Vibration Impact Assessment for SSDA, AC07 (Rev K)' prepared by Arup and dated 27 June 2023. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the Applicant is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.			
5.9.	E	E9	<b>Temporary Helipad</b> The Applicant must implement the Temporary HLS Management Plan, as required by condition D11 of this consent, at all times during operation of the temporary helipad.	This will be Triggered under Stage OP3.		Not Triggered
5.10.	E	E10	<b>Unobstructed Driveways and Parking Areas</b> All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Triggered under Stage OP1. No obstruction observed during the site inspection. No storage of materials and goods observed on driveways, footways and car spaces.		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
5.11.	E	E11	<p><b>Green Travel Plan</b></p> <p>The Green Travel Plan required by condition D20 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.</p>	This will be triggered under Stage OP8.		Not Triggered
5.12.	E	E12	<p><b>Ecologically Sustainable Development</b></p> <p>Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation the Certifier and Planning Secretary are to be provided with a report from the Applicant by a suitably qualified and experienced expert demonstrating that the project attains the minimum number of ESD points as required by condition B17 of this consent.</p>	This will be triggered under Stage OP8.		Not Triggered
5.13.	E	E13	<p><b>Outdoor Lighting</b></p> <p>Notwithstanding condition D6, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.</p>	<p>Triggered under Stage OP1.</p> <p>Electrical Certificate for Temporary Works TW1, dated 18 April 2024. Prepared by Stowe Australia Pty Ltd to satisfy condition D6. Reference made to AS 4282 and AS1158.3.1. Provided to Certifier via Aconex Ref. CPB-Con-GCOR-014847 on 10 April 2024.</p>		Compliant
5.14.	E	E14	<p><b>Landscaping</b></p> <p>The Applicant must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D34 for the duration of occupation of the development.</p>	This will be triggered under Stage OP3.		Not Triggered
5.15.	E	E15	<p><b>Hazards and Risk</b></p> <p>The Applicant must store all chemicals, fuels and oils used on-site in accordance with:</p>	No dangerous good being stored in new entrance – OP1.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		<ul style="list-style-type: none"> <li>(a) the requirements of all relevant Australian Standards; and</li> <li>(b) the EPA's Storing and Handling of Liquids: Environmental Protection – Participants Manual' if the chemicals are liquids.</li> </ul>			
5.16.	E E16	In the event of an inconsistency between the requirements of condition E15(a) and E15(b), the most stringent requirement must prevail to the extent of the inconsistency.	No dangerous good being stored in new entrance – OP1.		Not Triggered
5.17.	E E17	<p><b>Dangerous Goods</b></p> <p>Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with:</p> <ul style="list-style-type: none"> <li>(a) all relevant Australian Standards;</li> <li>(b) for liquids, a minimum bund volume requirement of 110% of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).</li> </ul>	No dangerous good being stored in new entrance – OP1.		Not Triggered
5.18.	E E18	In the event of an inconsistency between the requirements E17(a) to E17(c), the most stringent requirement must prevail to the extent of the inconsistency.	No dangerous good being stored in new entrance.		Not Triggered
5.19.	E E19	<p><b>Discharge Limits</b></p> <p>The development must comply with section 120 of the POEO Act, which prohibits the pollution of waters.</p>	<p>Triggered under OP1.</p> <p>Sighted Permit to Dewater – Permit No. 181 dated 26 June 2024. Only 1 discharged occurred into the hospitals stormwater system</p>		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				during the audit period. Discharge permit evidence that S120 was not breached.		
5.20.	E	E20	<b>Stormwater Maintenance</b> The constructed stormwater structures and treatment measures must be maintained by the property owner in perpetuity.	No constructed stormwater structures.		Not Triggered
<b>6.</b>	<b>APPENDIX 1 – ADVISORY NOTES</b>					
6.1.	AN	AN1	<b>General</b> 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.	University of Sydney Approval - Sighted email from University of Sydney, dated 8 July 2024, for services scan adjacent to USYD Oval.		Compliant
6.2.	AN	AN2	<b>Long Service Levy</b> 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.	All early works long service levies paid. Sighted email dated 8 July 2024 - request made to the Long Service department for scheduling the long service levy payment as per staged delivery of the works.		Compliant
6.3.	AN	AN3	<b>Legal Notices</b> Any advice or notice to the consent authority must be served on the Planning Secretary.	No legal notices issued.		Not Triggered
6.4.	AN	AN4	<b>Access for People with Disabilities</b> The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifier	Accessibility design compliance statement for TW1, dated 30 January 2024 from ABE Consulting for stage 3A.  This statement is referenced in Crown Certificate Stage 3A – Item 14.		Compliant



ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		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.			
6.5.	AN AN5	<b>Utilities and Services</b> Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Ausgrid approval as per offer of acceptance presented 14 December 2023 AN-25394 Camperdown HV design.  Approval letter of condition of Building adjacent to Sydney Water asset dated 14 March 2024 for Temporary HLS work.		Compliant
6.6.	AN AN6	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.	The design for the electrical supply authorities currently being finalised and thus not yet certified.  Sighted letter from CPB Services Manager, dated 25 July 2024, confirms that the project has no gas connections and no new telecommunications infrastructure.		Not Triggered
6.7.	AN AN7	<b>Road Design and Traffic Facilities</b> All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW(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.	No roadworks or traffic facilities on Council or TfNSW roads.		Not Triggered
6.8.	AN AN8	<b>Road Occupancy Licence</b> A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.	Road closure for installation of trenching of HV conduits.  Council approval - temporary full road closure approval dated 17 June 2024.		Compliant

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
				<ul style="list-style-type: none"> <li>Stage 1 – Church street from 20 June 2024 to 12 July 2024.</li> <li>Stage 2 – Church street from 12 July 2024 to 1 August 2024.</li> </ul>		
6.9.	AN	AN9	<p><b>SafeWork Requirements</b></p> <p>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.</p>	<p>Site security verified during inspection.</p> <p>No break ins have occurred to site.</p> <p>3D Safety System in place for induction and training.</p> <p>Weekly safety walks being undertaken.</p>		Compliant
6.10.	AN	AN10	<p><b>Hoarding Requirements</b></p> <p>The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.</p>	<p>Hoarding application was not required for Grose Street as not on Council land. No other hoarding installed.</p>		Not Triggered
6.11.	AN	AN11	<p><b>Handling of Asbestos</b></p> <p>The Applicant must 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.</p>	<p>Presented JBS&amp;G Clearance Certificate for removal and disposal of UF07 material – L021 Unexpected Find 07 Clearance and Validation East Campus Rev A, dated 6 February 2024.</p> <p>The asbestos was removed by licensed asbestos contractor - Australasian Technical Services (ATS) (212177), dated 2 February 2024.</p> <p>SafeWork notification included under attachment C – Notification no. 940R-00399862-01, dated 30 January 2024 – Asbestos removal license no. 212177.</p>		Compliant
6.12.	AN	AN12	<p><b>Fire Safety Certificate</b></p> <p>The owner must submit to Council an Annual Fire Safety</p>	<p>Final Safety Certificate to be issued at the end of the project.</p>		Not Triggered

ID No	SSD Part & Req. No.		SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
			Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.			
<b>7.</b>	<b>APPENDIX 2 – WRITTEN INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS</b>					
7.1.	IN	1.	<p><b>Written Incident Notification Requirements</b></p> <p>A written incident notification addressing the requirements set out below must be emailed to the Planning Secretary through the major projects portal within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition A24 or, having given such notification, subsequently forms the view that an incident has not occurred.</p>	No incidents have occurred.		Not Triggered
7.2.	IN	2.	<p>Written notification of an incident must:</p> <ul style="list-style-type: none"> <li>(a) identify the development and application number;</li> <li>(b) provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident);</li> <li>(c) identify how the incident was detected;</li> <li>(d) identify when the applicant became aware of the incident;</li> <li>(e) identify any actual or potential non-compliance with conditions of consent;</li> <li>(f) describe what immediate steps were taken in relation to the incident;</li> <li>(g) identify further action(s) that will be taken in relation to the incident; and</li> <li>(h) identify a project contact for further communication regarding the incident.</li> </ul>	No incidents have occurred.		Not Triggered
7.3.	IN	3.	Within 30 days of the date on which the incident occurred or	No incidents have occurred.		Not Triggered

ID No	SSD Part & Req. No.	SSD Requirement	Audit Evidence	Audit Findings/ Recommendations	Compliance rating
		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.			
7.4.	IN 4.	The Incident Report must include: <ul style="list-style-type: none"> <li>(a) a summary of the incident;</li> <li>(b) outcomes of an incident investigation, including identification of the cause of the incident;</li> <li>(c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and</li> <li>(d) details of any communication with other stakeholders regarding the incident.</li> </ul>	No incidents have occurred.		Not Triggered

---

# Appendix F – Consultation

**From:** [Alfarid Hussain](#)  
**To:** [Sanan Qasim](#)  
**Cc:** [Barbara Pater](#); [Dylan Jones](#)  
**Subject:** RE: Independent Environmental Audit - Royal Prince Alfred Hospital Redevelopment (SSD-47662959)  
**Date:** Friday, 5 July 2024 10:47:02 AM  
**Attachments:** [image003.png](#)  
[image004.png](#)

---

**EXTERNAL**

Dear Mr Qasim,

I refer to your request for NSW Planning's comments on the scope of the upcoming second independent construction audit of Royal Prince Alfred Hospital Redevelopment approved under SSD 47662959, as modified (the **Consent**).

It is noted that Condition C43 requires that independent audits of the development must be conducted and carried out in accordance with the *Independent Audit Post Approval Requirements (IPAR)*. Please ensure that the audit is undertaken, prepared and submitted in accordance with the requirements of the IPAR and conditions of the Consent. NSW Planning does not require additional items to be included in the scope other than what is required by the conditions of the Consent.

Kind regards,

**Alfarid Hussain**

Compliance Officer  
Development Assessment and Infrastructure  
**Department of Planning, Housing and Infrastructure**

T 02 9274 6456 | M 0436 681 733 | E [Alfarid.Hussain@planning.nsw.gov.au](mailto:Alfarid.Hussain@planning.nsw.gov.au)

[dphi.nsw.gov.au](http://dphi.nsw.gov.au)

Locked Bag 5022|Parramatta NSW 2124

**Working days** Monday to Friday, 09:00am - 5:00pm

-



I acknowledge the traditional custodians of the land and pay respects to Elders past and present. I also acknowledge all Aboriginal and Torres Strait Islander staff working with the NSW Government.

Please consider the environment before printing this email.

---

**From:** Astrid Christensen <[astrid.christensen@planning.nsw.gov.au](mailto:astrid.christensen@planning.nsw.gov.au)> **On Behalf Of** DPE PSVC Compliance Mailbox  
**Sent:** Monday, 24 June 2024 10:35 AM  
**To:** Alfarid Hussain <[Alfarid.Hussain@planning.nsw.gov.au](mailto:Alfarid.Hussain@planning.nsw.gov.au)>  
**Cc:** Rob Sherry <[Rob.Sherry@planning.nsw.gov.au](mailto:Rob.Sherry@planning.nsw.gov.au)>

**Subject:** FW: Independent Environmental Audit - Royal Prince Alfred Hospital Redevelopment (SSD-47662959)

---

**From:** Sanan Qasim <[Sanan.Qasim@app.com.au](mailto:Sanan.Qasim@app.com.au)>  
**Sent:** Monday, 24 June 2024 10:24 AM  
**To:** DPE PSVC Compliance Mailbox <[compliance@planning.nsw.gov.au](mailto:compliance@planning.nsw.gov.au)>  
**Cc:** Barbara Pater <[Barbara.Pater@app.com.au](mailto:Barbara.Pater@app.com.au)>; Dylan Jones <[Dylan.Jones@app.com.au](mailto:Dylan.Jones@app.com.au)>  
**Subject:** Independent Environmental Audit - Royal Prince Alfred Hospital Redevelopment (SSD-47662959)

Dear Sir/Madam,

I am writing to advise that The APP Group – HSEQ Systems and Auditing (APP) will be conducting the Independent Environmental Audit of the Royal Prince Alfred Hospital Redevelopment, as a requirement of Consent Conditions SSD-47662959.

The audit will be conducted on the 11 July 2024 and will review compliance in accordance with SSD-47662959 Schedule 2: Parts A, B, C, D, E and Advisory Notes where applicable.

In line with the consultation requirements of the *Independent Audit Post Approval Requirements 2020, Section 3.2*, APP seeks your input into the scope of the audit and advice on any particular areas where you would like us to focus on.

Please also advise if you wish for any stakeholders to be contacted to obtain their input into the scope of this audit.

Thanks and regards,

**Sanan Qasim**  
Environmental Consultant – HSEQ Systems and Auditing



0423 736 753 | [sanan.qasim@app.com.au](mailto:sanan.qasim@app.com.au)  
Gadigal Country | Level 14, 10 Spring Street, Sydney NSW 2000

The APP Group acknowledges Aboriginal and Torres Strait Islander Peoples as the Traditional Custodians of the Land, Rivers and Sea. We acknowledge and pay our respects to Elders past, present and emerging.

This email and any files transmitted with it are confidential and intended solely for the use of the individual to whom it is addressed. If you have received this email in error, please inform the [postmaster@app.com.au](mailto:postmaster@app.com.au) or the sender. APP Corporation Pty Limited, ABN 29 003 764 770.

---

# Appendix G – Audit Photos



## RPAH Audit Photos – 11 July 2024

### RPAH Audit Photos – 11 July 2024



Project Site Notice displayed at Temporary HLS.



No obstruction of public way observed during the site inspection.

RPAH Audit Photos – 11 July 2024



Tree protection in place adjacent to Temporary HLS.



General site construction activities were in progress, with spoil being loaded into a spoil haulage truck.

RPAH Audit Photos – 11 July 2024



A spoil haulage truck was observed leaving the site with its load covered.



Air Quality Monitor installed on site, and monitoring results available on project website.

RPAH Audit Photos – 11 July 2024



Johns Hopkins Drive entrance works in progress.



Temporary Works 1: Northern Arrival relocations, NETS and NEPT were completed and operational – OP1.

RPAH Audit Photos – 11 July 2024



'W' skips available for site waste.



Asbestos area isolated and clearly marked for restricted access.

RPAH Audit Photos – 11 July 2024



Pit drain protected with geofabric lining at Lambie Dew Drive.



General Site construction activities were in progress. No dust observed.

RPAH Audit Photos – 11 July 2024



Sediment basin fenced off, and a nurse call system along with a lifesaving device in place.

RPAH Audit Photos – 11 July 2024



Spill Kit available on site.



RPAH Audit Photos – 11 July 2024



Civil earthworks in progress adjacent to the Kerry Pecker (KP) heritage building.



Traffic Controller in place for heavy vehicles movement at Johns Hopkins Drive.

RPAH Audit Photos – 11 July 2024



OBS-01: Borges mobile Crane located at HLS site had not turned off its engine during idling.



**The APP Group**

[app.com.au](http://app.com.au)