

Prepared for
Hansen Yuncken Pty Ltd

Prepared by
Ramboll Australia Pty Ltd

Date
9 August 2023

Project Number
318001771-001

INDEPENDENT ENVIRONMENTAL AUDIT

SSD 10822510 HEALTH TRANSLATION HUB

INDEPENDENT ENVIRONMENTAL AUDIT SSD 10822510, HEALTH TRANSLATION HUB

Revision **Final**
Date **9 August 2023**
Made by **Vanessa Perkins & Jenny Auld**
Checked by **Emily Rowe**
Approved by **Victoria Sedwick**
Description **Independent Environmental Audit of SSD 10822510,
Health Translation Hub**
Ref: **318001771-001**

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This document is issued to Hansen Yuncken Pty Ltd for the purposes of an Independent Environmental Audit of the construction of the Health Translation Hub. It should not be used for any other purpose.

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GLOSSARY

AHMP	Aboriginal Heritage Management Sub Plan
CEMP	Construction Environmental Management Plan
CNVMP	Construction Noise and Vibration Management Plan
Council	Randwick City Council
CSWMP	Construction Soil and Water Management Plan
CTAP	Campus Travel Action Plan
CTPMP	Construction Traffic and Pedestrian Management Plan
CWC	Crown Works Certificate
CWMP	Construction Waste Management Plan
DCC	Driver Code of Conduct
DPE	NSW Department of Planning & Environment
DPIE	NSW Department of Planning, Industry & Environment (now DPE)
EPA	NSW Environment Protection Authority
FERP	Flood Emergency Response Plan
GTP	Green Travel Plan
IADP	Interface & Access Deed Poll
IAPAR	Independent Audit Post Approval Requirements
IEA	Independent Environmental Audit
NC	Non-compliance
NSW	New South Wales
OFI	Opportunity for Improvement
POEO	Protection of the Environment Operations
SSD	State Significant Development
TfNSW	Transport for New South Wales
UFP	Unexpected Finds Protocol

1. EXECUTIVE SUMMARY

Hansen Yuncken Pty Ltd (Hansen Yuncken) engaged Ramboll Australia Pty Ltd (Ramboll) to conduct an Independent Environmental Audit (IEA) of the Health Translation Hub project.

The development was approved by the Minister for Planning and Public Spaces under delegation as Significant State Development 10822510 (SSD 10822510) dated 15 December 2021. The Applicant for the purpose of SSD 10822510 is Health Administration Corporation. The IEA is required under Schedule 3, Conditions C36 to C43 of SSD 10822510.

The development of the Health Translation Hub is being staged. The first stage, which is subject to this Audit, includes civil and in ground works. Subsequent stages which will be assessed in future audits include super structure, façade and services and landscaping and public domain works.

At the time of this initial audit (this Audit), civil and in ground works were underway, having commenced on 19 May 2023. The Auditors understand that the Civil Contractor for Stage 1 of the development is Christie Civil Pty Ltd (Christie Civil).

The objective of the Audit was to independently assess the environmental performance and compliance status of the project during the Audit Period. The Audit Period was from 15 December 2021 to 22 June 2023.

The Auditors consider management of the development by Hansen Yuncken and Christie Civil to be of a generally high standard in relation to site management, environmental performance and documents/records management. The Auditors assessed the development to be compliant with Development Consent SSD 10822510 except for two (2) non-compliances (NCs), as detailed in the table below. Two recommendations have been made in relation to the non-compliances. No further opportunities for improvement were identified.

NC#	Condition ID	Non-compliance and Recommendation
NC1	A22	<p>The project website for the Health Translation Hub, which is maintained by Project Plenary, does not contain all of the required documentation. Identified gaps included: (iii) approved strategies, plans and programs required under the conditions of this consent including CEMP, CTPMP, CNVMP and CWMP; (v) monitoring results including noise and vibration data; (vi) summary of the current stage and progress of the development; and (viii) complaints register.</p> <p>Recommendation: Update the project website to include all required documentation in accordance with the consent condition. Implement a procedure to ensure documentation throughout the project are uploaded as required on the website.</p>
NC2	C17	<p>The street trees along Botany Street immediately adjacent to the works were not protected.</p> <p>Recommendation: Implement a protective measure to ensure street trees are protected at all times during construction. Ensure construction workers are aware of the requirement to maintain street tree protection.</p>

2. INTRODUCTION

2.1 Background

Hansen Yuncken Pty Ltd (Hansen Yuncken) engaged Ramboll Australia Pty Ltd (Ramboll) to conduct an Independent Environmental Audit (IEA) of the Health Translation Hub project.

The development was approved by the Minister for Planning and Public Spaces under delegation as Significant State Development 10822510 (SSD 10822510) dated 15 December 2021. The Applicant for the purpose of SSD 10822510 is Health Administration Corporation. The IEA is required under Schedule 3, Conditions C36 to C43 of SSD 10822510.

Under Schedule 3 of SSD 10822510, the Development Consent Conditions are divided into four parts as follows:

- Part A Administrative Conditions
- Part B Prior to Commencement of Construction
- Part C During Construction
- Part D Prior to Commencement of Operation
- Part E Post Occupation

The development of the Health Translation Hub is being staged. The first stage which is subject to this Audit includes civil and in ground works. Subsequent stages which will be assessed in future audits include super structure, façade and services and landscaping and public domain.

At the time of this initial audit (this Audit), civil and in ground works were underway, having commenced on 19 May 2023.

2.2 Audit Team

The Audit Team comprised Emily Rowe (Lead Auditor), Victoria Sedwick (Audit oversight), Vanessa Perkins (Auditor) and Jenny Auld (Assistant Auditor) and David Ford (Auditor) of Ramboll. The Audit Report was prepared by Vanessa Perkins and Jenny Auld, reviewed by Emily Rowe.

2.3 Audit Objectives

The objective of the Audit was to independently assess the environmental performance and compliance status of the project during the Audit Period.

2.4 Audit Scope

The scope for this Audit is taken in accordance with SSD 10822510, Conditions C36-C43 as follows:

SSD 10822510:

C36. Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.

C37. Within four weeks of the commencement of construction, an Independent Audit Schedule prepared in accordance with the Independent Audit Post Approval Requirements (2020), as amended by condition C38, must be submitted to the Planning Secretary and the Certifier.

C38. Table 1 of the Independent Audit Post Approval Requirements (2020), is amended so that the Independent Audit Schedule frequency of Independent Audits required in the construction phase is:

- (a) an initial construction Independent Audit must be undertaken within 12 weeks of the notified commencement date of construction; and*
- (b) subsequent Independent Audits of construction must be undertaken at intervals, no greater than 26 weeks from the date of the initial construction Independent Audit.*

C39. The Planning Secretary may require Independent Audits to be undertaken at different times to those specified above, upon giving at least eight weeks notice to the Applicant of the date upon which the Independent Audit must be commenced.

C40. Independent Audits of the development must be carried out in accordance with:

(a) the Independent Audit Schedule submitted to the Planning Secretary and the Certifier under condition C36 of this consent, as amended by condition C40; and

(b) the Independent Audit Post Approval Requirements (2020).

C41. In accordance with the specific requirements in the Independent Audit Post Approval Requirements (2020), the Applicant must:

(a) review and respond separately to each Independent Audit Report prepared under condition C40 of this consent;

(b) submit the response to the Planning Secretary and the Certifier; and

(c) make each Independent Audit Report and response to it publicly available 60 days after submission to the Planning Secretary.

C42. 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 Approval Requirements (2020), unless otherwise agreed by the Planning Secretary.

C43. Notwithstanding the requirements of the Independent Audit Post Approval Requirements (2020), the Planning Secretary may approve a request for ongoing operational Independent Audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that Independent Audits have demonstrated consistent operational compliance.

2.5 Audit Period

This is the initial IEA of this development. The Audit Period is from the issue of Development Consent SSD 10822510 on 15 December 2021 to the date of the Audit site visit on 22 June 2023.

3. AUDIT METHODOLOGY

3.1 Selection and Endorsement of Audit Team

All of the Ramboll Auditors referred to in Section 2.2 have training and extensive experience in conducting environmental compliance audits and are independent from Hansen Yuncken. Victoria Sedwick and Emily Rowe are certified Lead Auditors with Exemplar Global (Certificate No. 13180 and 204997, respectively). Vanessa Perkins is a certified Auditor with Exemplar Global (Certificate No. 420260). As required under the Conditions of Consent, endorsement of the Audit Team by the Department of Planning and Environment (DPE) was provided in a letter dated 05/06/23 (**Appendix B**).

3.2 Independent Audit Scope Development

The scope for this Audit was developed to assess the development's environmental performance in relation to the construction conditions of SSD 10822510, which included all post approval documents prepared to satisfy the conditions relevant to the construction stage of development.

In the Department's letter endorsing the Audit Team, DPE stated that "*The IEA program and the first IEA report must be prepared, undertaken and finalised in accordance with Schedule 2, Conditions C37, C38 and C40 of the consent and the NSW Government Independent Audit Post Approval Requirements 2020 (IAPAR). Failure to meet these requirements will require revision and resubmission.*"

The Auditors sought input from DPE, Randwick City Council and the NSW Environment Protection Authority (EPA) to develop the scope of the Audit as discussed in **Section 3.5**.

3.3 Compliance Evaluation

The following forms of evidence were gathered during the conduct of the Audit:

- Site inspection of the Health Translation Hub on 22 June 2023, which included the taking of photographs;
- Review of documents, reports and other records including approvals, reports prepared to satisfy the conditions, site inspection checklists, site photographs, site plans and drawings, as well as correspondence with agencies including DPE, Randwick City Council, TfNSW and the EPA;
- Interviews of site personnel during the site walkover on 22 June 2023 (refer Section 3.4);
- Review of documents posted on the internet including project website and DPE's NSW Planning Portal SSD 10822510 websites.

3.4 Site Inspection and Interviews

The Health Translation hub was inspected by Emily Rowe, Vanessa Perkins and Jenny Auld on 22 June 2023. The following personnel were present during the site visit and accompanied the Auditors during all or part of the site inspection:

- Harrison Jones- Hansen Yuncken (Project Design Engineer)
- Marcus Amico – Hansen Yuncken (Project Engineer)
- Ben Capra – Hansen Yuncken (Senior Site Manager)
- Justin Sut – Hansen Yuncken (Project Manager)
- Colin Cartwright – Christie Civil (Manager)

3.5 Consultation

The Auditors sought to consult the following authorities in accordance with IAPAR 2020 as shown in Table 1. No responses were received prior to issuing the Independent Audit Report. The correspondence is provided in **Appendix E**.

Table 1: Consultation with Authorities

Authority	Contact Details	Comment
DPE	DPE Planning Portal, compliance@planning.nsw.gov.au	Letter requesting consultation emailed to DPE on 02/08/23. DPE responded on 08/08/23 and advised that the "Department of Planning and Environment does not have any further comment on the scope of the first Independent Environmental Audit".
EPA	Environment Line, info@epa.nsw.gov.au	Letter requesting consultation emailed to the EPA on 02/08/23. The EPA responded on 08/08/23 and advised that the "EPA does not provide specific input to independent audits".
Randwick City Council	council@randwick.nsw.gov.au	Letter requesting consultation emailed to the Randwick City Council on 02/08/23. An automatic receipt was received the same day. No further response was received prior to issuing the Independent Audit Report.

3.6 Compliance Status Descriptors

This Audit Report has been prepared in accordance with the requirements for an Independent Audit Methodology and Independent Audit Report in IAPAR 2020. As such, the following compliance status descriptors have been used:

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.

Observations are made that identify opportunities for improvement (OFI).

4. AUDIT FINDINGS

4.1 Approval and Document List

The following approvals and documents provided by Hansen Yuncken and/or available on the project website, were reviewed by the Auditors:

- 230065-9002-Public Domain, Location Plan Over High Street & Botany Street, 15/02/23
- ACOR Consultants, Construction Soil and Water Management Plan, 27/03/23
- ACOR Consultants, Flood Emergency Response Plan, 27/03/23
- ACOR Consultants, Sediment and Erosion Control Plan Drawing, 01/12/22
- Acoustic Services, Construction Noise and Vibration Management Plan, 10/03/23
- AMBS Ecology & Heritage, UNSW Health Translation Hub: Aboriginal Heritage Management Sub Plan
- AMBS Ecology & Heritage, UNSW Health Translation Hub: Aboriginal Heritage Management Sub Plan, Final, 14 June 2023
- Apsect, Revised Landscape Drawings 14/09/21
- Architectus, Revised Architectural Drawings, 09/07/21
- Ason Group Construction Traffic and Pedestrian Management Plan, 11/05/23
- B-ACO-CEC-0700, Bulk Earthworks Plan, 22/12/22
- B-ACO-CEC-0701, Bulk Earthworks Sections – Sheet 1, 10/01/23
- B-ACO-CEC-0702, Bulk Earthworks Sections – Sheet 2, 15/02/23
- B-AC-ST-0300, Foundation and Shoring Plan Sheet 1, 15/02/23
- B-AC-ST-0301, Foundation and Shoring Plan – Sheet 2, 15/02/23
- B-AC-ST-2002, Basement 01 Sections and Details – Sheet 1, 15/02/23
- B-ARC-AR-SK0084, Building Section – Light Rail Corridor, 16/02/23
- Civil Works Stage 1 pdf.
- Construction Environmental Management Plan prepared by Hansen Yuncken, 04/04/23
- Construction Noise and Vibration Management Plan prepared by JHA Engineers, P1, 16/02/23
- Construction Worker Transport Strategy prepared by Ascon Group, Rev 02, 28/02/23
- Construction Worker Transport Strategy UNSW Health Translation Hub, Randwick prepared by Ason Group, 08/02/23
- Consultation Regime prepared by Hansen Yuncken, undated
- Crown Works Certificate, Approval Number:23000136/1, 3 May 2023
- Douglas Partners, Remediation Action Plan, 02/03/21
- DPE Post Approval, Dilapidation report, 02/05/23
- DPE Post Approval, Notice of Commencement, 02/05/23
- DPE Post Approval, Program for Independent Environmental Audits, 16/06/23
- DPE Post Approval, Staging Report, 02/05/23
- Electrolysis Risk Desktop Study for UNSW Health Translation Hub, Randwick, NSW 2052 prepared by Corrosion Control Engineering, 19/01/23
- Elephants Foot Recycling Solutions, Construction Waste Management Plan, 04/05/23
- Email from Hansen Yuncken to MBC Group, Fwd: B21 Aboriginal Heritage Management Plan SSD-10822510-PA-4 - Request for Additional Information, 07/06/23
- Email from Hansen Yuncken to MBC Group, Fwd: B7 – Preconstruction Dilapidation Report, 14/04/23
- Email from Hansen Yuncken to MBC Group, Fwd: HTH Green Star Registration – 6 Star Green Star, 05/04/23
- Email from Hansen Yuncken to NSW State Emergency Service, RE: Response ID1887 Requesting consultation with SES regarding Flood Emergency Response Plan (FERP) for UNSW Health Translation Hub to satisfy SSDA Conditions of Consent, 28/03/23
- Email from Hansen Yuncken to Ramboll, Re; First Independent Audit – Document Request, 14/07/23
- Email from Hansen Yuncken to Randwick City Council, SSDA Condition B7 | TfNSW Pre Construction Dilapidation Report, 28/02/23
- Email from Hansen Yuncken to TfNSW and Transdev, RE; HTH Project – Consent Matrix – Transport, 06/02/23
- Email from Hansen Yuncken to TfNSW, HTH Transport for New South Wales Submission, 17/02/23
- Email from Hansen Yuncken to TfNSW, RE: HTH Transport for New South Wales Submission, 22/03/23

- Email from Hansen Yuncken to TfNSW, RE: Status update, 06/06/23
- Email from Hansen Yuncken to Transport Management Centre, SSD 10822510 – Condition C52 compliance – HTH Project, 30/05/23
- Email from MBC Group to Hansen Yuncken, Re: Condition B11, 05/04/23
- Email from Randwick City Council to Hansen Yuncken, RE: Randwick Council meeting, 30/05/23
- Email from Randwick City Council to Health NSW, SCH1-Integrated Transport Working Group and HTH contact, 05/04/23
- Email from TfNSW to Hansen Yuncken, RE: HTH Transport for New South Wales Submission, 05/06/23
- Email from TfNSW to Hansen Yuncken, RE: HTH Transport for New South Wales Submission, 24/04/23
- Equipment Induction – SC152 – Health Translation Hub – Excavator – Id Ref – 001, 23/05/23
- Equipment Induction – SC152- Health Translation Hub - Concrete Pump - Truck Mounted Id Ref -, 22/06/23
- Equipment Induction – SC152- Health Translation Hub – Roller (single drive, pad foot twin drum, multi-wheel) – Id Ref – 0019, 16/06/23
- Extract from Hansen Yuncken Civil Subcontract, undated
- Geotechnical and Impact Assessment prepared by Douglas Partners, Rev 0, 24/02/23
- Green Building Council Australia, Confirmation of Execution, Version 4.0, 16/12/22
- Green Building Council Australia, Green Star Project Manager, 17/01/23
- Hansen Yuncken, Noise and Vibration Monitoring Mark Up, 14/06/23
- <https://plenary.com/project/health-translation-hub>
- Incident Register prepared by Hansen Yuncken, 20/06/23
- JBS&G, Waste Classification: In Situ Fill Material, UNSW Health Translation Hub – Randwick, NSW, 15/06/23
- Letter from ACOR Consultants Re: UNSW Health Translation Hub (SSD-10822510) Civil Design Certification, 05/04/23
- Letter from ACOR Consultants to Hansen Yuncken, Re: UNSW Health Translation Hub Structural Design Certification CWC1, 05/04/23
- Letter from ACOR Consultants to Hansen Yuncken, Re: UNSW Health Translation Hub Structural Design Certification CWC1, 13/04/23
- Letter from ACOR Consultants to Hansen Yuncken, Re: UNSW Health Translation Hub Structural Design Certification CWC1, 14/04/23
- Letter from Architectus to Hansen Yuncken, Design Statement for CWC1 – Early Works, 08/02/23
- Letter from ARUP to Ethos Urban, UNSW HTH – Response to SSDA Queries, 27/07/21
- Letter from Central Plumbing Contracting to Hansen Yuncken, Re: UNSW HTH Project, 16/02/22(sic)
- Letter from DPE to Hansen Yuncken, UNSW Health Translation Hub - SSD-10822510 Independent Environmental Audit Nomination Request, 05/06/2023
- Letter from DPE to Plenary, UNSW Health Translation Hub (SSD-10822510) Aboriginal Heritage Management Plan, Condition B21, 16/06/23
- Letter from Hansen Yuncken to Residents & Property Owners, RE:UNSW Health Translation Hub – Preconstruction Survey, 01/03/23
- Letter from Hansen Yuncken to TfNSW, Compliance statement for CWC1 Works – Condition A35, 17/02/23
- Letter from HTH Development Company to DPE, Re: SSD-10822510 - UNSW Translation Hub, Staging Submission, 17/04/23
- Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23
- Letter from Plenary to MBC group, Re: Schedule 2 condition C37 IEA Schedule, 16/06/23
- Letter from Randwick City Council to Hansen Yuncken, RE: Conditional Approval of Construction Traffic Management Plan for UNSW Health Translation Hub (HTH), 17/05/23
- Letter to Surrounding Businesses from Hansen Yuncken, Subject: Construction Work from UNSW HTH Site – Important Contacts
- Light Rail Noise and Vibration Assessment Report prepared by JHA Engineers, Rev A, 25/01/23
- Map of the Letter Drop Area
- Memorandum: Pile Inspection prepared by Douglas Partners, 08/06/23

- NSW Government Department of Planning, Development Near Rail Corridors and Busy Roads – Interim Guideline
- NSW Government Transport Asset Standards Authority, Airspace and External Developments, Version 1.0, 01/06/21
- Personnel Details – SC152 – Health Translation Hub, 11/07/23
- Personnel Details -SC152 – Health Translation Hub, 03/07/23
- Photos of Hansen Yuncken letter dropping into the adjacent residents
- Post Approval, Construction Worker Transport Strategy, 06/07/23
- Pre-Construction Dilapidation Report for Public Infrastructure and Assets Health Translation Hub Randwick – Dilapidation Report prepared by Northrop Consulting Engineers, 31/01/23
- Site Hive Screenshot, 27/06/23
- Site Notice
- SSD 10822510
- SSD-10822510 UNSW Health Translation Hub IEA Program, 14/06/23
- Staging Report Project: SSD 10822510 UNSW Health Translation Hub prepared by Hansen Yuncken, Rev 01 dated February 2023
- Sydney Children’s Hospital Stage 1/Minderoo Children’s Comprehensive Cancer Centre Project Update – Integrated Transport Working Group, 31/05/23
- To Stand & Operate Plant on Public Roadway Approval, Application No. LA/487/2023, 08/06/23
- To Stand & Operate Plant on Public Roadway Approval, Application No. LA/487/2023, 19/06/23
- UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023
- UNSW Health Translation Hub Public Domain Dilapidation Report prepared by Project Solutions Pty Ltd, 20/03/23

4.2 Compliance Performance

The Auditors assessed the development to be compliant with Development Consent SSD 10822510 except for the non-compliances shown in Table 2. Refer to the Independent Audit Table (**Appendix A**) for full details of the identified non-compliances and compliance status of other conditions. Section 5.1 provides two recommendations associated with the non-compliances.

Table 2: Summary of Non-compliances

NC#	Condition ID	Non-compliance
NC1	A22	The project website for the Health Translation Hub, which is maintained by Project Plenary, does not contain all of the required documentation. Identified gaps included: (iii) approved strategies, plans and programs required under the conditions of this consent including CEMP, CTPMP, CNVMP and CWMP; (v) monitoring results including noise and vibration data; (vi) summary of the current stage and progress of the development; and (viii) complaints register.
NC2	C17	The street trees along Botany Street immediately adjacent to the works were not protected.
Number of non-compliances identified:		2
Total number of compliance requirements:		187

4.3 Summary of Agency Notices, Orders, Penalty Notices or Prosecutions

No Agency Notices, Orders, Penalty Notices or Prosecutions were issued in relation to the development during the Audit Period.

4.4 Previous Audit Recommendations

There are no previous audit recommendations for this development as this is the first IEA of the project.

4.5 EMP, Sub-plans and Post Approval Documents

The Auditors reviewed the Construction Environmental Management Plan (CEMP), Construction Traffic and Pedestrian Management Plan (CTPMP), Construction Noise and Vibration Management Plan (CNVMP), Construction Waste Management Plan (CWMP), Construction Soil and Water Management Plan (CSWMP), Aboriginal Heritage Management Sub Plan (AHMP) and Flood and

Emergency Response Plan (FERP). All of the plans were found to generally comply with the requirements of the conditions of consent.

4.6 EMS

There is no project specific Environmental Management System (EMS) for the project. The Auditors consider the various management plans noted in Section 4.5 to be generally appropriate for managing environmental matters.

4.7 Environmental Performance

No significant environmental performance issues were identified. The environmental performance of the development during the Audit Period is considered to be good.

4.8 Complaints

No complaints have reportedly occurred and there have been no incidents requiring notification to the Department during the Audit Period.

4.9 Incidents

No incidents, as defined under SSD 10822510 and requiring notification of DPE, have reportedly occurred during the Audit Period.

4.10 Actual Verses Predicted Environmental Impacts

The Auditors have not identified inconsistencies between actual environmental impacts and the predicted environmental impacts.

4.11 Site Inspection

The Auditors carried out a site inspection on 22 June 2023 accompanied by project personnel referred to in Section 3.4. Photographs taken during the site visit are provided in **Appendix D**.

4.12 Site Interviews

Interviews on the day of the site visit involved the project personnel referred to in Section 3.4. All of the documents and records were provided electronically and reviewed off-site.

4.13 Improvement Opportunities

No opportunities for improvement have been identified.

4.14 Key Strengths

The Auditors consider management of the current stage of development by Hansen Yuncken and Christie Civil to be of a generally high standard in relation to site management, environmental performance and documents/records management.

5. RECOMMENDATIONS AND OPPORTUNITIES FOR IMPROVEMENT

5.1 Recommendations in Relation to Non-compliances

- NC1, Condition A22 – Update the project website to include all required documentation in accordance with the consent condition. Implement a procedure to ensure documentation throughout the project are uploaded as required on the website.
- NC2, Condition C17 – Implement a protective measure to ensure street trees are protected at all times during construction. Ensure construction workers are aware of the requirement to maintain street tree protection.

5.2 Recommendations in Relation to Opportunities for Improvement

No opportunities for improvement were identified and there are therefore, no recommendations.

6. CONCLUSIONS

The Auditors assessed the development to be compliant with SSD 10822510 with the exception of two non-compliances. Two recommendations have been made in relation to the non-compliances. No further opportunities for improvement were identified.

The Auditors consider management of the development by Hansen Yuncken and Christie Civil to be of a generally high standard in relation to site management, environmental performance and documents/records management.

APPENDIX A
INDEPENDENT AUDIT TABLE

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
Part A Administrative Conditions					
OBLIGATION TO MINIMISE HARM TO THE ENVIRONMENT					
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	<ul style="list-style-type: none"> Refer relevant Conditions as listed in findings column 	The Auditors observed that reasonable and practical measures are being implemented to prevent or minimise material harm to the environment.	Compliant	
TERMS OF CONSENT					
A2	The development may only be carried out: <ul style="list-style-type: none"> (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; and (d) in accordance with the approved plans in the table (<i>refer to table in SSD</i>) 	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site Visit with Hansen Yuncken on 22/06/23 SSD 10822510 Architectus, Revised Architectural Drawings, 09/07/21 Apsect, Revised Landscape Drawings 14/09/21 	The development is being carried out generally in accordance with the requirements of SSD 10822510 and approved plans, with the exception of two (2) non-compliances, as outlined in this table. On this basis, the Auditors consider that overall, this Condition to be compliant.	Compliant	
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: <ul style="list-style-type: none"> (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; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and 	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	The Planning Secretary has not made any written directions during the Audit Period.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(c) the implementation of any actions or measures contained in any such document referred to in (a) above.				
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c) or A2(d). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c) and A2(d), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	No inconsistencies, ambiguity or conflict have been identified.	Compliant	
LIMITS OF CONSENT					
A5	This consent lapses five years after the date of consent unless work is physically commenced.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site Visit with Hansen Yuncken on 22/06/23 	The work physically commenced.	Not triggered	
PRESCRIBED CONDITIONS					
A6	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	The Auditors note that Part 6, Division 8A of the EP&A Regulation was repealed and is now addressed under EP&A Regulation 2021, Part 4, Division 2, Subdivision 1. The Auditors have no reason to believe that the development has not complied with the relevant prescribed conditions of development consent under EP&A Regulation 2021, Part 4, Division 2, Subdivision 1 and this condition during the Audit Period.	Compliant	
PLANNING SECRETARY AS MODERATOR					
A7	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised that no disputes have occurred.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter is binding on the parties.	<ul style="list-style-type: none"> Site Visit with Hansen Yuncken on 22/06/23 			
EVIDENCE OF CONSULTATION					
A8	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval as required; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Refer to relevant Conditions as listed in findings column.	<p>The Applicant is required to consult following identified parties in relation to the specified consent condition requirements / documents:</p> <ul style="list-style-type: none"> B7 - Consult with the relevant owner and provider of services and infrastructure that are likely to be affected by the development; B17 - CTPMP must be prepared in consultation with Council, TfNSW and the Sydney Light Rail Operator; B18 - Community consultation undertaken to develop the strategies in condition B18; B20 - CSWMP be prepared in consultation with Council; B21 - AHMP be prepared in consultation with the Registered Aboriginal Parties; B22 - FERP prepared in consultation with the NSW State Emergency Service; B30 - Street tree planting, with species and spacing of trees to be determined in consultation with Council; B31 - consult with Council on the streetscape design and treatment; B38 - consult with TfNSW, Altrac and the Sydney Light Rail Operator to ascertain requirements in relation to the protection of TfNSW's infrastructure and to confirm any construction staging (and associated 	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
			<p>timing) and associated documentation and activities;</p> <ul style="list-style-type: none"> • C25 - the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; • C26 - an archaeological assessment and management strategy may be required as determined in consultation with Heritage NSW; • D19 - The GTP or CTAP must be prepared in consultation with Council and (Sydney Coordination Office) TfNSW; and • E11 - The operator must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level. <p>The Auditors understand Conditions B30, B31, B38, C25, C26, D19 and E11 requirements have not yet been triggered.</p> <p>Evidence of required consultation was provided in relation to Conditions B7, B17, B18, B20, B22 and B23. Therefore, Condition A8 is considered compliant.</p>		
STAGING					
A9	The project may be constructed and operated in stages. 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 to the satisfaction of the Planning Secretary. The Staging Report must	<ul style="list-style-type: none"> • Interview with Hansen Yuncken on 22/06/23 • Site Visit with Hansen Yuncken on 22/06/23 • Staging Report Project: SSD 	<p>The construction of the development will be staged into four Crown Work Certificates (CWCs). A staging report was prepared and reviewed by the Auditors.</p> <p>Commencement of physical works on site started on 19 May 2023. Documentation has</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	<p>10822510 UNSW Health Translation Hub prepared by Hansen Yuncken, Rev 01 dated February 2023 (Staging Report)</p> <ul style="list-style-type: none"> • DPE Post Approval, Staging Report, 02/05/23 • DPE Post Approval, Notice of Commencement, 02/05/23 • Letter from HTH Development Company to DPE, Re: SSD-10822510 - UNSW Translation Hub, Staging Submission, 17/04/23 	been provided and reviewed by the Auditors to confirm the Staging Report was submitted to DPE at least one month before the start of physical works and was subsequently approved by DPE.		
A10	<p>A Staging Report prepared in accordance with condition A9 must:</p> <p>(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;</p> <p>(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);</p>	<ul style="list-style-type: none"> • Staging Report 	A review of the Staging Report against condition A10(a) to (d) confirms the report addresses the requirements of the condition.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and (d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.				
A11	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary	<ul style="list-style-type: none"> Staging Report DPE Post Approval, Staging Report, 02/05/23 Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	As per the Staging Report, Hansen Yuncken advised that the construction of the development will be staged into 4 CWCs. The staging report was reviewed by the Auditors and the Auditors have no reason to believe that the development has not complied with this condition during the Audit Period.	Compliant	
A12	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	<ul style="list-style-type: none"> Staging Report 	The Auditors have no reason to believe that the development has not complied with this condition during the Audit Period.	Compliant	
STAGING, COMBINING AND UPDATING STRATEGIES, PLANS OR PROGRAMS					
A13	The Applicant may: (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);	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Hansen Yuncken, Construction Environmental Management Plan (CEMP), 04/04/23 Ason Group Construction Traffic and Pedestrian Management Plan (CTPMP), 11/05/23 	<p>The Auditors reviewed the approved strategies, plans and programs required under the conditions of this consent including CEMP, CTPMP, CNVMP, CWMP, AHMP and the FERP. These plans were combined underneath Condition A13 (b) as a clear relationship is demonstrated in the Staging Plan and no updates have been required.</p> <p>The Auditors therefore consider this condition to be compliant.</p>	Compliant	

Table A: Compliance with SSD 10822510

APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(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 (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).	<ul style="list-style-type: none"> Construction Noise and Vibration Management Plan prepared by JHA Engineers (CNVMP), 16/02/23 Elephants Foot Recycling Solutions, Construction Waste Management Plan (CWMP), 04/05/23 ACOR Consultants, Construction Soil and Water Management Plan (CSWMP), 27/03/23 AMBS Ecology & Heritage, UNSW Health Translation Hub: Aboriginal Heritage Management Sub Plan (AHMP) ACOR Consultants, Flood Emergency Response Plan (FERP), 27/03/23 Staging Report 			
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 to the satisfaction of the Planning Secretary.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	No strategies, plans or programs have been updated during the Audit Period.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
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.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	The Auditors understand that the Planning Secretary has not agreed that a strategy, plan, or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Not triggered	
A16	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.	<ul style="list-style-type: none"> Refer to Condition A14 Evidence 	Refer to Condition A14 Findings and Recommendations.	Not triggered	
STRUCTURAL ADEQUACY					
A17	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. <i>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i>	<ul style="list-style-type: none"> Crown Works Certificate, Approval Number:23000136/1 , 3 May 2023 (CWC) Interview with Hansen Yuncken on 22/06/23 Letter from ACOR Consultants to Hansen Yuncken, Re: UNSW Health Translation Hub Structural Design Certification CWC1, 05/04/23 	<p>Construction of buildings has not commenced. A CWC has been issued for civil and in ground works.</p> <p>A certificate letter has been provided by ACOR Consultants certifying the structural elements of the project in accordance with the relevant requirements of the BCA.</p>	Compliant	
EXTERNAL WALLS AND CLADDING					
A18	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised this had yet to be triggered and will be addressed prior to the issue of Stage 3 CWC.	Not triggered	
APPLICABILITY OF GUIDELINES					
A19	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy	<ul style="list-style-type: none"> SSD 10822510 	The Auditors have no evidence to indicate that the development is not being carried out in	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.		accordance with the guidelines referenced in the conditions of this consent.		
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.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	The Planning Secretary has not required compliance with updated or revised versions of the referenced documents.	Not triggered	
MONITORING AND ENVIRONMENTAL AUDITS					
A21	Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification, Site audit report and independent auditing. <i>Note: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i>		Noted	Compliant	
ACCESS TO INFORMATION					
A22	At least 48 hours before the commencement of construction until the completion of all works under	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	A project website for the Health Translation Hub has been created by Project Plenary prior to the commencement of construction. The	Non-compliant	NC1

Table A: Compliance with SSD 10822510

APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	<p>this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</p> <p>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent;</p> <p>(v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p> <p>(viii) a complaints register, updated monthly;</p> <p>(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;</p> <p>(x) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>	<ul style="list-style-type: none"> https://plenary.com/project/health-translation-hub 	<p>Auditors observed documentation in accordance with the consent conditions available on the website with the exception of the following gaps:</p> <ul style="list-style-type: none"> (iii) approved strategies, plans and programs required under the conditions of this consent including CEMP, CTPMP, CNVMP and CWMP; (v) monitoring results including noise and vibration data; (vi) summary of the current stage and progress of the development; and (viii) complaints register. <p>On the basis of the above, the Auditors consider this condition as non-compliant.</p> <p>Recommendation: Update the project website to include all required documentation in accordance with the consent condition. Implement a procedure to ensure documentation throughout the project are uploaded as required on the website.</p>		

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
COMPLIANCE					
A23	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.	<ul style="list-style-type: none"> • Extract from Hansen Yuncken Civil Subcontract, undated • UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 • Personnel Details - SC152 – Health Translation Hub, 03/07/23 • Personnel Details – SC152 – Health Translation Hub, 11/07/23 • Interview with Hansen Yuncken and Christie Civil on 22/06/23 • Site visit on 22/06/23 	Employees and contractors (and their sub-contractors) undertake Hansen Yuncken online inductions and attend daily pre-start meetings to receive necessary training. The personnel from contractors Christie Civil interviewed during the site inspection were aware of the Consent Conditions.	Compliant	
INCIDENT NOTIFICATION, REPORTING AND RESPONSE					
A24	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.	<ul style="list-style-type: none"> • Interview with Hansen Yuncken on 22/06/23 • Incident Register, 20/06/23 	An incident register was provided to the Auditors. Hansen Yuncken advised no incidents have occurred during this Audit Period. Based on the incident register and interview, this condition has not been triggered.	Not triggered	
A25	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	<ul style="list-style-type: none"> • Refer to Condition A24 Evidence 	Refer to Condition A24 Findings and Recommendations.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
NON-COMPLIANCE NOTIFICATION					
A26	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised that no non-compliances had occurred during the Audit Period to their knowledge.	Not triggered	
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.	<ul style="list-style-type: none"> Refer to Condition A26 Evidence 	Refer to Condition A26 Findings and Recommendations.	Not triggered	
A28	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	<ul style="list-style-type: none"> Refer to Condition A26 Evidence 	Refer to Condition A26 Findings and Recommendations.	Not triggered	
REVISION OF STRATEGIES, PLANS AND PROGRAMS					
A29	Within three months of: (a) the submission of a compliance report under condition A32; (b) the submission of an incident report under condition A25; (c) the submission of an Independent Audit under condition C41 or C42; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A2 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	No submissions of compliance reports, incident reports, Independent Audits, or approval of modifications or issue of directions from the Planning Secretary have occurred at the time of the Audit Period.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
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 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. <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>	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	There has been no requirement to improve environmental performance, cater for a modification or comply with a direction during the Audit Period.	Not triggered	
COMPLIANCE REPORTING					
A31	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.		Compliance Reports are not required to be submitted until after operations have commenced in accordance with the Compliance Reporting Post Approval Requirements (2020).	Not triggered	
A32	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.			Not triggered	
A33	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.			Not triggered	
A34	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.				
TfNSW REQUIREMENTS IN RELATION TO THE SYDNEY LIGHT RAIL					
A35	The Applicant must comply with all Altrac Light Rail Partnership (Altrac) or any subsequent operator of Sydney Light Rail (Sydney Light Rail Operator) policies, rules and procedures when working in and about the Sydney Light Rail corridor.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Letter from Hansen Yuncken to TfNSW, Compliance statement for CWC1 Works – Condition A35, 17/02/23 NSW Government Department of Planning, Development Near Rail Corridors and Busy Roads – Interim Guideline, December 2008 	<p>A letter has been provided to TfNSW to confirm all policies, rules and procedures will be complied during the proposed works as part of the CWC1 scope. The Auditors have no reason to believe this condition has not been met.</p> <p>Hansen Yuncken advised agreement to comply with the policies, rules and procedures for Stages 2 – 4 will be reported in the Interface & Access Deed Poll (IADP).</p>	Compliant	
A36	The Applicant must comply with the requirements of T HR CI 12090 ST Airspace and External Developments version 1.0 and Development Near Rail Corridors and Busy Roads – Interim Guidelines.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Letter from Architectus to Hansen Yuncken, Design Statement for CWC1 – Early Works, 08/02/23 NSW Government Transport Asset Standards Authority, Airspace and External 	A letter has been provided by Architectus to confirm that the proposed works as part of CWC1 have been "designed generally in accordance with the requirements of <i>T HR CI 12090 ST Airspace and External Developments version 1.0 and Development Near Rail Corridors and Busy Roads</i> ." The Auditors have no reason to believe this condition has not been met.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Developments, Version 1.0, 01/06/21			
A37	Activities of the Applicant must not affect and/or restrict Sydney Light Rail operations without prior written agreement between the Applicant, Transport for NSW (TfNSW), Altrac, and the Sydney Light Rail Operator, and any such written agreement must be obtained no later than two months prior to the activity unless otherwise agreed by Transport for NSW (TfNSW), Altrac, and the Sydney Light Rail Operator. Any requests for agreement are to include as a minimum the proposed duration, location, scope of works, and other information as required by the Sydney Light Rail Operator.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised there have been no activities which have affected or restricted Sydney Light Rail operations.	Not triggered	
A38	The Applicant must apply to Altrac and the Sydney Light Rail Operator for any required network shutdowns four months prior to each individual required network shutdown event. Each request for network shutdown must include as a minimum the proposed shutdown dates, duration, location, scope of works, and other information as required by the Sydney Light Rail Operator. It is likely in the first two years there will not be a light rail shutdown for maintenance purposes. The Sydney Light Rail Operator may grant or refuse a request for network shutdown at its discretion.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised there have been no applications for network shutdowns to Altrac and the Sydney Light Rail Operator.	Not triggered	
A39	The Applicant must not impede access for Sydney Light Rail patrons traversing to and from the Sydney Light Rail stops at all times.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	Hansen Yuncken have advised that access for Sydney Light Rail patrons has not been impeded. During the site visit, the Auditors observed hoarding preventing any restriction to access for Sydney Light Rail patrons.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
A40	TfNSW, and persons authorised by it for this purpose, are entitled to inspect the site of the approved development and all structures to enable it to consider whether those structures on that site have been or are being constructed and maintained in accordance with these conditions of consent, on giving reasonable notice to the principal contractor for the approved development or the owner or occupier of the part of the site to which access is sought.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken have advised that there have been no requests from TfNSW or TfNSW authorised personnel to inspect the site.	Not triggered	
A41	All TfNSW, Altrac and Sydney Light Rail Operator's costs associated with review of plans, designs and legal must be borne by the Applicant or in accordance with any terms agreed by the relevant parties.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken have advised no costs have been issued from TfNSW, Altrac or Sydney Light Rail to date.	Not triggered	
Part B Prior to Commencement of Construction					
NOTIFICATION OF COMMENCEMENT					
B1	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.	<ul style="list-style-type: none"> Letter from Hansen Yuncken to Property Plenary, 13/03/23 DPE Post Approval, Notice of Commencement, 02/05/23 	Commencement of construction on site started on 19 May 2023. Documentation has been provided and reviewed by the Auditors to confirm DPE were notified at least 48 hours before the start of physical works.	Compliant	
B2	If the construction or operation 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.	<ul style="list-style-type: none"> Staging Report 	The construction of the development will be staged into 4 CWCs. Currently Stage 1 is currently underway and Stage 2 of construction has not yet commenced. Future audits will assess each of the other stages.	Not triggered	
DESIGN QUALITY					
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier certification from the architectural design team that the details in the construction	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 2 CWC.	Not triggered	

Table A: Compliance with SSD 10822510					
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	documentation will ensure delivery of a façade design consistent with that shown on the approved plans and the photomontages and design documentation submitted with the EIS and RtS.				
CERTIFIED DRAWING					
B4	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	<ul style="list-style-type: none"> Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 Letter from ACOR Consultants to Hansen Yuncken, Re: UNSW Health Translation hub Structural Design Certification CWC1, 13/04/23 	Documentation has been provided to confirm structural drawings prepared for the site were prepared and signed by a suitably qualified practising Structural Engineer. Evidence of submission to and approval by the Certifier has been provided, which was prior to the commencement of construction.	Compliant	
MODIFICATIONS TO PLANS					
B5	Prior to the commencement of construction, revised plans and details are to be submitted to the satisfaction of the Planning Secretary as follows: (a) revised plans to replace DA5760, DA5765 and DA5766 to update the design of the bridge connection to the SCH Stage 1 and CCCC Building, consistent with the details of the amended design provided in the RtS. (b) revised plans and details to demonstrate that the design of the access to the bike parking (including turning radii, door swings and door activators) has been sized and located to adequately accommodate various bicycles including	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 2 CWC.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	larger electric bikes and cargo bikes. Details are also to be provided to demonstrate adequate parking facilities and movement for these larger size bicycles. (c) revised plans detailing any changes to access arrangements recommended by the Road Safety Audit required by condition B37. (d) revised plans to include incorporation of a permeable façade adjacent to the ground floor food and beverage retail outlet to improve permeability and the relationship with the adjacent public plaza.				
EXTERNAL WALLS AND CLADDING					
B6	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 construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 3 CWC.	Not triggered	
PRE-CONSTRUCTION DILAPIDATION REPORT - PROTECTION OF PUBLIC INFRASTRUCTURE					
B7	Prior to the commencement of construction, the Applicant must: (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; (b) prepare a Pre-Construction Dilapidation Report by a qualified structural engineer identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site	<ul style="list-style-type: none"> Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 Pre-Construction Dilapidation Report for Public 	<p>A review of the pre-construction dilapidation report against condition B7(a) confirms the report addresses the requirement for consultation and meets the requirements of condition B7(b).</p> <p>Evidence provided confirms the report was provided to TfNSW, Transdev, the Certifier, Council and DPE prior to the commencement of construction in accordance with condition B7(c) and (d).</p>	Compliant	

Table A: Compliance with SSD 10822510

APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(including the light rail, roads, gutters and footpaths) that have potential to be affected; (c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner (including Sydney Light Rail Operator and TfNSW), Certifier and Council; and (d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.	<p>Infrastructure and Assets Health Translation Hub Randwick – Dilapidation Report prepared by Northrop Consulting Engineers, 31/01/23</p> <ul style="list-style-type: none"> Email from Hansen Yuncken to MBC Group, Fwd: B7 – Preconstruction Dilapidation Report, 14/04/23 Email from Hansen Yuncken to Randwick City Council, SSDA Condition B7 TfNSW Pre Construction Dilapidation Report, 28/02/23 DPE Post Approval, Dilapidation report, 02/05/23 Email from Hansen Yuncken to TfNSW and Transdev, RE; HTH Project – Consent Matrix – Transport, 06/02/23 			

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APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
B8	The dilapidation survey required for preparation of the report required by condition (b) in relation to the light rail must include a joint site inspection by the representatives of the Sydney Light Rail Operator, TfNSW and the Applicant to establish the extent of existing damage and to enable observation of any deterioration during construction.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Email from Hansen Yuncken to TfNSW and Transdev, RE; HTH Project – Consent Matrix – Transport, 06/02/23 	Documentation has been provided which reports that TfNSW did not wish to carry out a joint inspection as part of Condition B8 and provided correspondence which marked out areas for dilapidation. On the basis of the above, the Auditors consider this condition to be compliant.	Compliant	
PRE-CONSTRUCTION SURVEY – ADJOINING PROPERTIES					
B9	Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential and commercial buildings that are likely to be impacted by the development.	<ul style="list-style-type: none"> Letter from Hansen Yuncken to Residents & Property Owners, RE:UNSW Health Translation Hub – Preconstruction Survey, 01/03/23 Photos of Hansen Yuncken letter dropping into the adjacent residents 	Documentation has been provided to confirm that pre-construction surveys were offered to residents and commercial buildings prior to the commencement of construction.	Compliant	
B10	Where the offer for a pre-construction survey is accepted (as required by condition B9), the Applicant must ensure a survey by a suitably qualified and experienced expert is undertaken prior to the commencement of vibration generating works that could impact on the identified buildings.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised that no offer was taken up by any of the residential and/or commercial buildings surrounding the development.	Not triggered	
B11	Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B10, the Applicant must: (a) provide a copy of the relevant survey to the owner of each residential or commercial building	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Email from MBC Group to Hansen Yuncken, Re: 	As no survey was requested by any residential or commercial building owners, condition B11 is considered not triggered.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	surveyed in the form of a Pre-Construction Survey Report; (b) submit a copy of the Pre-Construction Survey Report to the Certifier; and (c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.	Condition B11, 05/04/23			
ECOLOGICALLY SUSTAINABLE DEVELOPMENT					
B12	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate that ESD is being achieved by either: (a) registering for a minimum 5 star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier; or (b) seeking approval from the Planning Secretary for an alternative process.	<ul style="list-style-type: none"> Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 Green Building Council Australia, Confirmation of Execution, Version 4.0, 16/12/22 Green Building Council Australia, Green Star Project Manager, 17/01/23 Email from Hansen Yuncken to MBC Group, Fwd: HTH Green Star Registration – 6 Star Green Star, 05/04/23 	Documentation has been provided to confirm a 6 star Green star rating has been achieved with the Green Building Council Australia and evidence of registration was submitted to the Certifier prior to the commencement of construction.	Compliant	
OUTDOOR LIGHTING					
B13	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	To be triggered prior to commencement of the Stage 4 CWC.	Not triggered	

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	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.	<ul style="list-style-type: none"> Staging Report 			
ENVIRONMENTAL MANAGEMENT PLAN REQUIREMENTS					
B14	<p>Management plans required under this consent must be prepared in accordance with relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020).</p> <p><i>Note: The Environmental Management Plan Guideline is available on the Planning Portal at: https://www.planningportal.nsw.gov.au/majorprojects/assessment/post-approval</i></p> <p><i>Note: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans</i></p>	<ul style="list-style-type: none"> CEMP CTPMP CNVMP CWMP CSWMP AHMP FERP Environmental Management Plan Guideline: Guideline for Infrastructure Projects prepared by DPIE, April 2020 (EMP Guideline) 	Review of the management plans against the EMP Guidelines was undertaken. The management plans (specifically the CEMP) do not refer to the EMP Guideline however the Auditors consider the CEMP and management plans required under this consent were undertaken in general accordance with the EMP Guideline.	Compliant	
CONSTRUCTION ENVIRONMENTAL MANAGEMENT PLAN					
B15	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) stormwater control and discharge;</p>	<ul style="list-style-type: none"> CEMP DPE Post Approval, Construction Environmental Management Plan, 02/05/23 Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus 	<p>A review of the CEMP against the Conditions B15(a) to (d) confirms the CEMP has addressed each of the sub-conditions.</p> <p>Documentation provided confirms approval by the Certifier and the Planning Secretary prior to the commencement of construction at the site.</p>	Compliant	

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APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site; (vi) groundwater management plan including measures to prevent groundwater contamination; (vii) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; and (viii) community consultation and complaints handling; (b) an unexpected finds protocol for contamination, asbestos or other unexpected finds and associated communications procedure; (c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; and (d) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site.	SSDA 10822510, 17/04/23			
B16	The Applicant must not commence construction of the development until the CEMP is approved by the Certifier and a copy submitted to the Planning Secretary.	<ul style="list-style-type: none"> DPE Post Approval, Notice of Commencement, 02/05/23 DPE Post Approval, Construction Environmental Management Plan, 02/05/23 Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus 	Documentation provided confirms approval by the Certifier and the Planning Secretary prior to the commencement of construction at the site.	Compliant	

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APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		SSDA 10822510, 17/04/23			
B17	<p>A Construction Traffic and Pedestrian Management Plan (CTPMP) must be prepared and submitted to TfNSW for endorsement (via development.sco@transport.nsw.gov.au) to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council, TfNSW and the Sydney Light rail Operator;</p> <p>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists, pedestrians, light rail and bus services;</p> <p>(d) detail heavy vehicle routes, access and parking arrangements;</p> <p>(e) location of any proposed work zones;</p> <p>(f) details of crane arrangements including location of any cranes;</p> <p>(g) predicted construction vehicle movements, noting movements are to be minimised during peak periods;</p> <p>(h) details of specific measures to ensure the arrival of construction vehicles to the site does not cause additional queuing on Hight Street or Botany Street;</p> <p>(i) details of the monitoring regime for maintaining simultaneous operation of buses, light rail and construction vehicles on roads surrounding the site;</p> <p>(j) pedestrian and traffic management measures;</p>	<ul style="list-style-type: none"> CTPMP Email from Hansen Yuncken to tfNSW, RE: Status update, 06/06/23 Letter from Randwick City Council to Hansen Yuncken, RE: Conditional Approval of Construction Traffic Management Plan for UNSW Health Translation Hub (HTH), 17/05/23 	<p>A review of the CTPMP against the Conditions B17(a) to (q) confirms the CTPMP has addressed each of the sub-conditions associated with the work being undertaken.</p> <p>Documentation provided confirms consultation with Council, TfNSW and Sydney Light Rail and submission to and approval from TfNSW.</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	<p>(k) construction program and construction methodology;</p> <p>(l) a detailed plan of any proposed hoarding and / or scaffolding;</p> <p>(m) measures to avoid construction worker vehicle movements within the precinct;</p> <p>(n) consultation strategy for liaison with surrounding stakeholders, including other developments under construction;</p> <p>(o) any potential impacts on general traffic, cyclists, pedestrians and light rail and bus services within the vicinity of the site from construction vehicles;</p> <p>(p) cumulative construction impacts of projects within the precinct. Existing CTPMPs for development within or around the site should be referenced in the CTPMP to ensure that coordination of work activities are managed to minimise impacts on the surrounding road network; and</p> <p>(q) proposed mitigation measures for any identified impacts for the duration of the impacts and measures proposed to mitigate any associated traffic, public transport, pedestrian, and cyclist impacts should be clearly identified and included in the CTPMP.</p>				
B18	<p>A Construction Noise and Vibration Management Plan (CNVMP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p>	<ul style="list-style-type: none"> • CNVMP 	<p>A review of the CNVMP against the Conditions B18(a) to (g) confirms the CNVMP has addressed each of the sub-conditions associated with the work being undertaken at the time of the Audit.</p> <p>The CNVMP details the community consultation undertaken.</p>	Compliant	

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	(c) describe the measures to be implemented to manage high noise generating works in close proximity to sensitive receivers; (d) include strategies that have been developed with the community for managing high noise generating works; (e) describe the community consultation undertaken to develop the strategies in condition B18(d); (f) include a complaints management system that would be implemented for the duration of the construction; and (g) include a program to monitor and report on the impacts and environmental performance of the development and the effectiveness of the management measures.				
B19	The Construction Waste Management Plan (CWMP) must be prepared and address, but not be limited to, the following: (a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations; and (b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility in accordance with the requirements of the relevant legislation, codes, standards and guidelines, prior to the commencement of construction.	<ul style="list-style-type: none"> CWMP 	A review of the CWMP against the Conditions B19(a) to (b) confirms the CWMP has addressed each of the sub-conditions associated with the work being undertaken at the time of the Audit.	Compliant	
B20	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council;	<ul style="list-style-type: none"> CSWMP Email from Randwick City Council to Hansen Yunckhen, RE: Randwick 	A review of the CSWMP against the Conditions B20(a) to (e) confirms the CSWMP has addressed each of the sub-conditions associated with the work being undertaken at the time of the Audit.	Compliant	

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	(b) describe all erosion and sediment controls to be implemented during construction; (c) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the Site); (d) detail all off-Site flows from the Site; and (e) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 1-year ARI, 1 in 5-year ARI and 1 in 100-year ARI).	Council meeting, 30/05/23	Documentation provided confirmed the CSWMP was prepared in consultation with Randwick City Council		
B21	An Aboriginal Heritage Management Plan (AHMP) must be prepared to address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced expert in consultation with the Registered Aboriginal Parties; (b) be submitted to the Certifier and Planning Secretary prior to construction of any part of the development; (c) detail archaeological monitoring during the investigation, earthworks and construction phases consistent with the recommendations of the 'Aboriginal Cultural Heritage Assessment Report, New Acute Services Building for the Prince of Wales Hospital Randwick NSW' prepared by Mary Dallas Consulting Archaeologists dated October 2018; and (d) detail management of any retrieved Aboriginal Archaeological remains, and recommendations relating to any Aboriginal Archaeological deposits.	<ul style="list-style-type: none"> • AHMP • Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 • Letter from DPE to Plenary, UNSW Health Translation Hub (SSD-10822510) Aboriginal Heritage Management Plan, Condition B21, 16/06/23 • Email from Hansen Yuncken to MBC Group, Fwd: B21 Aboriginal Heritage Management Plan SSD-10822510-PA-4 	<p>A review of the AHMP against the Conditions B21(a) to (d) confirms the AHMP has addressed each of the sub-conditions associated with the work being undertaken at the time of the Audit and was prepared in consultation with the Registered Aboriginal Parties.</p> <p>Documentation provided confirms submission to the MBC Group and the Planning Secretary. The Auditors note the updated AHMP report in regard to consultation with the Registered Aboriginal Parties was submitted to MBC group and Planning Secretary after the commencement of construction.</p>	Compliant	

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APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		- Request for Additional Information, 07/06/23			
B22	A Flood Emergency Response Plan (FERP) must be prepared and must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s) and in consultation with the NSW State Emergency Service; (b) be generally consistent with the details provided in the EIS and RtS; (c) address the provisions of the Floodplain Risk Management Guidelines (EESG); (d) include details of: (i) the flood emergency responses for both construction and operation phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and students.	<ul style="list-style-type: none"> • FERP • Email from Hansen Yuncken to NSW State Emergency Service, RE: Response ID1887 Requesting consultation with SES regarding Flood Emergency Response Plan (FERP) for UNSW Health Translation Hub to satisfy SSDA Conditions of Consent, 28/03/23 	A review of the FERP against the Conditions B22(a) to (d) confirms the FERP has addressed each of the sub-conditions associated with the work being undertaken at the time of the Audit and was prepared in consultation with the NSW State Emergency Service.	Compliant	
B23	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	<ul style="list-style-type: none"> • CTPMP • UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 • Personnel Details - SC152 – Health Translation Hub, 03/07/23 	<p>A review of the Driver Code of Conduct (DCC) within the CTPMP against the Conditions B23(a) to (d) confirms it has addressed each of the sub-conditions associated with the work being undertaken at the time of the Audit.</p> <p>The Auditors reviewed the Site Induction presentation which communicates the DCC to drivers.</p>	Compliant	

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		<ul style="list-style-type: none"> Personnel Details – SC152 – Health Translation Hub, 11/07/23 			
SOIL AND WATER					
B24	Prior to the commencement of construction, the Applicant must install erosion and sediment controls on the site to manage wet weather events.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	Suitable erosion and sediment controls were observed during the site visit which the Auditor's view complied with the requirements.	Compliant	
B25	Prior to the commencement of construction, erosion and sediment controls must be installed and maintained, as a minimum, in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book'.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 ACOR Consultants, Sediment and Erosion Control Plan Drawing, 01/12/22 	Drawing plans have been provided as part of the works by ACOR Consultants with Sediment and Erosion Control Plans which meet the OEH's Managing Urban Stormwater: Soils and Construction Guideline "Blue Book".	Compliant	
CONSTRUCTION PARKING					
B26	Prior to the commencement of construction, the Applicant must provide sufficient 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.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Construction Worker Transport Strategy UNSW Health Translation Hub, Randwick prepared by Ason Group, 08/02/23 UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 To Stand & Operate Plant on Public 	Hansen Yuncken have advised there are no parking facilities on-site for workers and that public transport is preferred and accessible. The training induction details the preferred method of transport. Documentation has been provided to confirm approvals have been obtained for construction vehicles and machinery where required. On this basis, the Auditors consider this condition to be compliant.	Compliant	

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APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Roadway Approval, Application No. LA/487/2023, 08/06/23 <ul style="list-style-type: none"> To Stand & Operate Plant on Public Roadway Approval, Application No. LA/487/2023, 19/06/23 			
CONSTRUCTION WORKER TRANSPORTATION STRATEGY					
B27	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the satisfaction of the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel 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 submitted to the Planning Secretary for information.	<ul style="list-style-type: none"> Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 Construction Worker Transport Strategy prepared by Ascon Group, Rev 02, 28/02/23 Post Approval, Construction Worker Transport Strategy, 06/07/23 	A review of the Construction Worker Transportation Strategy confirms the strategy addresses the condition. Documentation has been provided to confirm submission to the satisfaction of the Certifier prior to the commencement of construction and submission to DPE for information.	Compliant	
FLOOD MANAGEMENT					
B28	Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: (a) flood warning and notification procedures for construction workers on site; and (b) evacuation and refuge protocols.	<ul style="list-style-type: none"> UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 	Auditors note that the Flood Emergency Response is detailed in the Site Induction Presentation.	Compliant	

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		<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 			
OPERATIONAL NOISE – DESIGN OF MECHANICAL PLANT AND EQUIPMENT					
B29	Prior to installation of mechanical plant and equipment, the Applicant must incorporate the noise mitigation recommendations in the Acoustic Assessment Report prepared by ARUP and dated 1 April 2021, into the detailed design drawings. The Certifier must verify that all noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the Acoustic Assessment Report prepared by ARUP and dated 1 April 2021.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 2 CWC. The Auditors note that no installation of mechanical plant and equipment has occurred during the Audit Period.	Not triggered	
LANDSCAPING AND WIND MITIGATION					
B30	Prior to the commencement of Landscape or Public Domain works the Applicant must prepare a revised Landscape Plan to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must: (a) be generally in accordance the plans approved in condition A2 and provide for the planting of 57 trees on site; (b) include the provision of street tree planting, with species and spacing of trees to be determined in consultation with Council; and (c) detail incorporation of the wind mitigation measures recommended in the Environmental Wind Impact Assessment prepared by Arup and dated 3 February 2021, and confirmation from ARUP that the measures shown on the revised plans will ensure a pedestrian wind environment suitable for the intended uses of sitting / standing / walking in each relevant part of the site.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 4 CWC.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
PUBLIC DOMAIN WORKS					
B31	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 (excluding any changes to footpath widths beyond the approved dimensions). The Applicant must submit documentation of approval for each stage from Council to the Certifier.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 4 CWC.	Not triggered	
FLOODING AND STORMWATER MANAGEMENT AND DESIGN					
B32	<p>Prior to the commencement of construction, a certificate from a suitably qualified Chartered Civil Engineer (registered on the NER of Engineers Australia), or equivalent, or Chartered Structural Engineer (where relevant) must be submitted to the Certifier demonstrating compliance with the following:</p> <p>(a) all habitable floor levels must not be constructed less than the nominated floor levels approved under this development consent;</p> <p>(b) all electrical connections and flood sensitive equipment must be located above the 1% AEP (100 year ARI) flood level plus 500 mm freeboard;</p> <p>(c) where it is not practical and feasible to install the equipment above the 1% AEP (100 year ARI) flood level plus 500 mm freeboard, the installations must generally be in accordance with the recommendations in ABCB Construction of Buildings in Flood Hazard Areas (2012) Section C2.9 - Requirements for Utilities;</p> <p>(d) the basement carpark must be designed to resist floodwater ingress for the PMF level or the 1% AEP event plus 500mm free board. This</p>	<ul style="list-style-type: none"> Letter from ACOR Consultants Re: UNSW Health Translation Hub (SSD-10822510) Civil Design Certification, 05/04/23 Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 	Evidence provided confirms a certificate from a suitably quality Chartered Civil Engineer was submitted to the Certifier, prior to the commencement of construction, to comply with condition B32.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	includes the basement entry ramp as well as protection of lifts, stairwells, ventilation shafts and other components which may otherwise create a water ingress risk; and (e) all structures subject to flooding and overland flows must be constructed of flood compatible building components below the PMF flood level and must be designed to achieve the following in the PMF event: (i) be watertight. (ii) resist hydrostatic pressures. (iii) withstand the impact of likely debris, such as floating cars. (iv) accommodate predicted scour. (v) with stand buoyancy and drawdown forces if applicable.				
OPERATIONAL WASTE STORAGE AND PROCESSING					
B33	Prior to the commencement of construction, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, the design of the operational waste storage area must be in accordance with Council's standards. Evidence of the design and Council endorsement (where waste removal is undertaken by Council) must be provided to the Certifier.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 2 CWC.	Not triggered	
OPERATIONAL CAR PARKING AND SERVICE VEHICLE LAYOUT					
B34	Prior to the commencement of construction, compliance with the following requirements must be submitted to the Certifier: (a) all vehicles must enter and leave the Site in a forward direction;	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 2 CWC.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(b) 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, must be in accordance with the latest version of AS 2890.2; and (c) the safety of vehicles, cyclists and pedestrians accessing adjoining properties, where shared vehicle, cyclist and pedestrian access occurs, is to be addressed.				
INTEGRATED TRANSPORT WORKING GROUP					
B35	An Integrated Transport Working Group is to be established between NSW Health and Council to ensure the adequate transport planning for the overall masterplan of the Prince of Wales Hospital Campus, and in particular, integration of east-west and north-south bicycle and pedestrian routes. Prior to the commencement of construction, evidence of the formulation of this working group is to be provided to the satisfaction of the Certifier.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 Email from Randwick City Council to Health NSW, SCH1- Integrated Transport Working Group and HTH contact, 05/04/23 Sydney Children's Hospital Stage 1/Minderoo Children's Comprehensive Cancer Centre 	<p>Hansen Yuncken have advised that an Integrated Transport Working Group has been established. Documentation reviewed by the Auditors confirm correspondence regarding the Working Group between Randwick City Council and NSW Health have occurred. Minutes from an Integrated Transport Working Group have also been reviewed.</p> <p>The Staging report reported that the group will be established prior to the commencement of above ground construction.</p> <p>Documentation has been provided to confirm the Certifier is satisfied with the documentation provided to date.</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Project Update – Integrated Transport Working Group, 31/05/23			
BOTANY STREET PEDESTRIAN BRIDGE					
B36	Prior to the commencement of any construction works associated with the Botany Street Pedestrian Bridge, appropriate arrangements are to be made to the satisfaction of Council (including arrangements in relation to stratum subdivision and any necessary arrangements) to enable the construction of the bridge.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	The Staging Report indicated that the arrangements with Randwick City Council will be completed prior to the commencement of above ground construction under Stage 2 CWC.	Not triggered	
ACCESS DESIGN AND ROAD SAFETY AUDIT					
B37	Prior to the commencement of construction, a Stage 3 (Detailed Design) Road Safety Audit for the proposed vehicles and pedestrian access arrangements to the subject site (including the loading dock and car park and all associated access routes from Botany Street) is to be prepared in accordance with Austroads Guide to Road Safety Part 6: Managing Road Safety Audits and Austroads Guide to Road Safety Part 6A: Implementing Road Safety Audits by an independent TfNSW accredited road safety auditor. Based on the results of the road safety audit, the design drawings are to be reviewed to implement any safety measures, with updated drawings to be submitted to the satisfaction of the Planning Secretary. Where the Road Safety Audit identifies changes are required to the design of the vehicle or pedestrian access routes as they traverse over the adjoining sites, details are to be provided of how those changes will be implemented, including any necessary modifications to existing approvals.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 4 CWC.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
LIGHT RAIL REQUIREMENTS					
B38	Prior to the commencement of any construction works or any preparatory, demolition or excavation works, whichever is the earlier, the Applicant must: (a) consult with TfNSW, Altrac and the Sydney Light Rail Operator to ascertain requirements in relation to the protection of TfNSW's infrastructure and to confirm any construction staging (and associated timing) and associated documentation and activities prior to preparation of requested documentation; (b) sign Infrastructure Assess Deed Poll, Safety Interface Agreement and Works Deed with TfNSW and/or the Sydney Light Rail Operator; and (c) confirm in writing with TfNSW what each construction stage will involve.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Email from Transport to Hansen Yuncken, FW: HTH Transport for New South Wales Submission, 05/06/23 	<p>Hansen Yuncken provided correspondence that indicates that TfNSW approved deferral of compliance with Condition B38 requirements until prior to Stage 2 CWC.</p> <p>The Staging Report indicated that condition B38 would be met prior to the Stage 2 CWC. To be triggered prior to commencement of the Stage 2 CWC.</p>	Not triggered	
B39	Prior to commencement of works for each construction stage, the Applicant must submit all relevant documentation to TfNSW as requested by TfNSW and obtain its written endorsement. A summary report for each construction stage is also to be provided to TfNSW to demonstrate the following: (a) no unacceptable impacts on the light rail corridor and light rail operation by clearly identifying impacts and mitigation measures; and (b) submitted documentation has satisfied the relevant conditions.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Email from TfNSW to Hansen Yuncken, RE: HTH Transport for New South Wales Submission, 05/06/23 Email from Hansen Yuncken to TfNSW, RE: HTH Transport for New South Wales Submission, 22/03/23 Email from TfNSW to Hansen Yuncken, RE: HTH Transport 	<p>Documentation has been provided to confirm Hansen Yuncken have provided all relevant documentation as requested by TfNSW, specifically including the requested CNVMP and Impact Assessment Report.</p> <p>A Staging Report has been prepared and reviewed by the Auditors summarising each construction stage.</p> <p>Documentation has been provided and reviewed by the Auditors to confirm TfNSW approval.</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		for New South Wales Submission, 05/06/23			
B40	<p>Prior to the commencement of any construction works or any preparatory, demolition or excavation works, whichever is the earlier, the following documentation must be provided for the review and endorsement of TfNSW:</p> <p>(a) final geo-technical and structural report / drawings. Geotechnical reports should include any potential impact on the light rail corridor located adjacent to the subject development site, easement and substratum;</p> <p>(b) final construction methodology with construction details pertaining to structural support during excavation or ground penetration;</p> <p>(c) details of the vibration and movement monitoring system that will be in place before excavation commences;</p> <p>(d) final cross sectional drawings showing ground surface, rail tracks, sub-soil profile, proposed basement excavation and structural design of sub-ground support adjacent to the Rail Corridor located adjacent to the subject development site. Cross sectional drawings should also include the accurate RL depths and horizontal distances from assets (tracks, overhead lines, structures and cables) to the nearest point of excavation or ground penetration works. All measurements are to be verified by a Registered Surveyor; and</p> <p>(e) detailed survey plan with location of services.</p>	<ul style="list-style-type: none"> Email from TfNSW to Hansen Yuncken, RE; HTH Transport for New South Wales Submission, 05/06/23 Email from Hansen Yuncken to TfNSW, HTH Transport for New South Wales Submission, 17/02/23 B-ARC-AR-SK0084, Building Section – Light Rail Corridor, 16/02/23 B-ACO-CEC-0701, Bulk Earthworks Sections – Sheet 1, 10/01/23 B-ACO-CEC-0700, Bulk Earthworks Plan, 22/12/22 B-ACO-CEC-0702, Bulk Earthworks Sections – Sheet 2, 15/02/23 Civil Works Stage 1 pdf. 230065-9002-Public Domain, Location 	The required documentation was provided to TfNSW for review and endorsement approximately three months prior to the commencement of construction works. TfNSW approval of the documentation was obtained after the start of construction works.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Plan Over High Street & Botany Street, 15/02/23 <ul style="list-style-type: none"> • Geotechnical and Impact Assessment prepared by Douglas Partners, Rev 0, 24/02/23 • B-AC-ST-0300, Foundation and Shoring Plan Sheet 1, 15/02/23 • B-AC-ST-2002, Basement 01 Sections and Details – Sheet 1, 15/02/23 • B-AC-ST-0301, Foundation and Shoring Plan – Sheet 2, 15/02/23 • Construction Noise and Vibration Management Plan prepared by JHA Engineers, P1, 16/02/23 			
B41	Prior to the commencement of construction, the final acoustic assessment is to be submitted to the Certifier demonstrating how the proposed development will comply with the Department of Planning's document titled "Development Near Rail Corridors and Busy Roads Interim Guidelines". All recommendations of the acoustic assessment are to be incorporated in the construction documentation.	<ul style="list-style-type: none"> • Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 	Documentation has been provided to confirm a final acoustic assessment was prepared and submitted to the Certifier prior to construction in accordance with the consent condition. The Auditors reviewed the CNVMP which appears to incorporate all recommendations of the acoustic assessment. On this basis, the Auditors consider this condition to be compliant.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		<ul style="list-style-type: none"> Light Rail Noise and Vibration Assessment Report prepared by JHA Engineers, Rev A, 25/01/23 CNVMP 			
B42	Prior to the commencement of construction, the Applicant is to engage an Electrolysis Consultant to prepare a report on the Electrolysis Risk to the development from stray currents and submit a copy to the Certifier. The Applicant must incorporate in the development all the measures recommended in the report to control that risk.	<ul style="list-style-type: none"> Letter from MBC Group to Hansen Yuncken, Re: UNSW Health Translation Hub Randwick Hospitals Campus SSDA 10822510, 17/04/23 Letter from Central Plumbing Contracting to Hansen Yuncken, Re: UNSW HTH Project, 16/02/22(sic) Letter from ACOR Consultants to Hansen Yuncken, Re: UNSW Health Translation Hub Structural Design Certification CWC1, 14/04/23 Electrolysis Risk Desktop Study for UNSW Health Translation Hub, Randwick, NSW 2052 prepared by 	<p>Documentation has been provided to confirm an Electrolysis Consultant was engaged and prepared a report in accordance with the consent condition. Evidence of submission to the Certifier has been provided prior to the commencement of construction.</p> <p>A design statement has been provided confirming the design works comply with the Electrolysis report. On this basis, the Auditors consider this condition compliant.</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Corrosion Control Engineering, 19/01/23			
B43	Prior to the commencement of construction, the Applicant is to design lighting, signs and surfaces with reflective materials, whether permanent or temporary, which are (or from which reflected light might be) visible from the rail corridor to limit glare and reflectivity to the satisfaction of Altrac, TfNSW and the Sydney Light Rail Operator.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Email from Transport to Hansen Yuncken, FW: HTH Transport for New South Wales Submission, 05/06/23 	<p>Hansen Yuncken provided correspondence that indicates that TfNSW approved deferral of compliance with Condition B43 requirements until prior to Stage 3 CWC.</p> <p>The Staging Report indicated that condition B43 would be met prior to the Stage 3 CWC.</p> <p>To be triggered prior to commencement of the Stage 3 CWC.</p>	Not triggered	
B44	Prior to the commencement of construction, The Applicant must obtain written confirmation from TfNSW, that satisfactory measures are to be installed (e.g. awning windows, louvres, enclosed balconies, window restrictors etc) which prevent the throwing of objects onto the rail corridor.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Email from Transport to Hansen Yuncken, FW: HTH Transport for New South Wales Submission, 05/06/23 	<p>Hansen Yuncken provided correspondence that indicates that TfNSW approved deferral of compliance with Condition B44 requirements until prior to Stage 3 CWC.</p> <p>The Staging Report indicated that condition B44 would be met prior to the Stage 3 CWC.</p> <p>To be triggered prior to commencement of the Stage 3 CWC.</p>	Not triggered	
B45	Prior to the commencement of construction, a detailed regime is to be prepared for approval by TfNSW for the excavation of the site and the construction of the building foundations (including ground anchors) for the approved development, which may include geotechnical and structural certification in the form required by TfNSW.	<ul style="list-style-type: none"> Consultation Regime prepared by Hansen Yuncken, undated Email from Hansen Yuncken to TfNSW, HTH Transport for New South Wales Submission, 17/02/23 Email from TfNSW to Hansen Yuncken, RE: HTH Transport 	Documentation has been provided to confirm a detailed regime was submitted to and approved by TfNSW prior to the commencement of construction.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		for New South Wales Submission, 24/04/23			
B46	<p>Prior to the commencement of construction, the Applicant must:</p> <p>(a) provide evidence to TfNSW that it holds current public liability insurance cover for a sum acceptable to TfNSW. TfNSW's standard public liability insurance requirement for this type of development adjacent to a rail corridor is minimum of \$250 million. This insurance must not contain any exclusion in relation to works on or near the rail corridor, rail infrastructure. The Applicant is to contact TfNSW to obtain the level of insurance required for this particular proposal.</p> <p>(b) provide evidence to the Certifier written proof of insurance required by B46(a) and TfNSW's written advice to the Applicant on the level of insurance required.</p>	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Email from Transport to Hansen Yuncken, FW: HTH Transport for New South Wales Submission, 05/06/23 	<p>Hansen Yuncken provided correspondence that indicates that TfNSW approved deferral of compliance with Condition B46 requirements until prior to Stage 2 CWC.</p> <p>The Staging Report indicated that condition B46 would be met prior to the Stage 2 CWC.</p> <p>To be triggered prior to commencement of the Stage 2 CWC.</p>	Not triggered	
B47	<p>Prior to the commencement of construction or any preparatory, demolition or excavation works, whichever is the earlier, if required by TfNSW, Works Deed (s) between the Applicant, TfNSW and/or Altrac and the Sydney Light Rail Operator must be agreed and executed by the parties. These agreements may deal with matters including, but not limited to, the following:</p> <p>(a) Sydney Light Rail operational requirements;</p> <p>(b) Sydney Light Rail access requirements;</p> <p>(c) Altrac and Sydney Light Rail Operator policies, rules and procedures compliance requirements;</p> <p>(d) indemnities and releases;</p> <p>(e) security of costs;</p> <p>(f) insurance requirements and conditions;</p>	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report Email from TfNSW to Hansen Yuncken, FW: HTH Transport for New South Wales Submission, 05/06/23 	<p>TfNSW have provided correspondence that the IADP could be deferred to Stage 2 CWC.</p> <p>To be triggered prior to commencement of the Stage 2 CWC.</p>	Not triggered	

Table A: Compliance with SSD 10822510

APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	<p>(g) TfNSW, Altrac and the Sydney Light Rail Operator's recovery of costs from the Applicant for costs incurred by these parties in relation to the development (e.g. review of designs and reports, legal, shutdown /power outages costs including alternative transport, customer communications, loss of revenue etc) risk assessments and configuration change processes;</p> <p>(h) interface coordination between the Sydney Light Rail Operator and the subject development construction works, including Infrastructure Assess Deed Poll and Safety Interface Agreement between the Applicant and the Sydney Light Rail Operator which must be agreed and executed by the parties. This agreement may deal with matters including, but not limited to, the following:</p> <p>(i) pre and post construction dilapidation reports;</p> <p>(ii) the need for track possessions;</p> <p>(iii) review of the machinery to be used during excavation/ground penetration / construction works;</p> <p>(iv) the need for track monitoring;</p> <p>(v) design and installation of lights, signs and reflective material;</p> <p>(vi) endorsement of Risk Assessment/Management Plan and Safe Work Method Statements;</p> <p>(vii) endorsement of plans regarding proposed craneage and other aerial operations;</p> <p>(viii) erection of scaffolding/hoarding;</p> <p>(ix) Light Rail Operator's rules and procedures; and</p> <p>(x) alteration of rail assets such as the OHW along of track and associated hoarding demarcation system, if undertaken by the Applicant.</p> <p>(i) Altrac and the Sydney Light Rail Operator's reviews and impact assessment of the Applicant's</p>				

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	<p>proposal, engineering design and construction works methodology on Sydney Light Rail Operations and assets;</p> <p>(j) attendance and participation in the construction works risk assessment of construction activities to be performed in, above, about, and/or below the Sydney Light Rail Corridor</p> <p>(k) arrangements for shutdowns and Sydney Light Rail restricted operations related costs attributed to the Applicant; and</p> <p>(l) Sydney Light Rail site works access approval and access permit to work.</p>				
Part C – During Construction					
SITE NOTICE					
C1	<p>A site notice(s):</p> <p>(a) must be prominently displayed at the boundaries of the site during construction for the purposes of informing the public of project details including, but not limited to the details of the Builder, Certifier and Structural Engineer is to satisfy the following requirements;</p> <p>(b) minimum dimensions of the notice must measure 841 mm x 594 mm (A1) with any text on the notice to be a minimum of 30-point type size;</p> <p>(c) the notice is to be durable and weatherproof and is to be displayed throughout the works period;</p> <p>(d) the approved hours of work, the name of the site/ project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice; and</p> <p>(e) the notice(s) is to be mounted at eye level on the perimeter hoardings/fencing and is to state that unauthorised entry to the site is not permitted.</p>	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 Site Notice 	<p>Hansen Yuncken site notices were observed during the site visit at several locations on the site boundary hoarding.</p> <p>The Site Notices met all of the Condition C1 requirements. On this basis, the Auditors consider this condition is compliant.</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
OPERATION OF PLANT AND EQUIPMENT					
C2	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.	<ul style="list-style-type: none"> • Site visit on 22/06/23 • Interview with Hansen Yuncken on 22/06/23 • Equipment Induction – SC152 – Health Translation Hub – Excavator – Id Ref – 001, 23/05/23 • Equipment Induction – SC152- Health Translation Hub - Concrete Pump - Truck Mounted Id Ref -, 22/06/23 • Equipment Induction – SC152- Health Translation Hub – Roller (single drive, pad foot twin drum, multi-wheel) – Id Ref – 0019, 16/06/23 • Personnel Details - SC152 – Health Translation Hub, 03/07/23 • Personnel Details – SC152 – Health Translation Hub, 11/07/23 	During the site inspection, the site was under the control of Hansen Yuncken as the principal contractor. The civil contractor onsite was Christie Civil. Documentation has been provided to confirm equipment was being maintained in a proper and efficient condition as well as records to confirm employees were being trained and were required to hold the appropriate licences to operate plant and equipment. Hansen Yuncken maintains a health and safety system (Hammertech) where they can record documentation with Christie Civil. Daily toolbox talks are also understood to be undertaken at the site. The Auditors consider this condition is compliant.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
CONSTRUCTION HOURS					
C3	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 5pm, Saturdays. No work may be carried out on Sundays or public holidays.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 CEMP UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 Site Notice 	<p>Section 3.6 of the CEMP states the hours of operation consistent with this Condition. Construction hours are also specified in the site induction for employees and subcontractors and shown on the Site Notice.</p> <p>Hansen Yuncken have advised hours of construction have been compliant with the consent condition.</p>	Compliant	
C4	Construction activities may be undertaken outside of the hours in condition C3 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) for the delivery, set-up and removal of construction cranes, where notice of the crane-related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or (e) where a variation is approved in advance in writing by the Planning Secretary or his nominee if appropriate justification is provided for the works.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken have advised there has been no construction activities outside of the hours specified in condition C3.	Not triggered	
C5	Notification of such construction activities as referenced in condition C4 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	<ul style="list-style-type: none"> Refer to Condition C4 Evidence 	Refer to Condition C4 Findings and Recommendations.	Not triggered	
C6	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Section 4.3 of the CNVMP indicates that high noise level work would only be carried out during the hours in accordance with this	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	<ul style="list-style-type: none"> • CNVMP • UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 	<p>Condition. High noise level hours are also specified in the site induction for employees and subcontractors.</p> <p>Hansen Yuncken have advised continuous noise monitoring is undertaken to monitor high noise level occurring onsite.</p>		
IMPLEMENTATION OF MANAGEMENT PLANS					
C7	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP, CTPMP, CNVMP, CWMP, CSWMP, AHMP and FERP.	<ul style="list-style-type: none"> • Interview with Hansen Yuncken on 22/06/23 • Site visit on 22/06/23 • CEMP • CTPMP • CNVMP • CWMP • CSWMP • AHMP • FERP 	Based on the documentation reviewed, the site visit and interviews with Hansen Yuncken, implementation of the management plans has been undertaken generally in accordance with the listed management plans.	Compliant	
CONSTRUCTION TRAFFIC					
C8	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 unless directed by traffic control.	<ul style="list-style-type: none"> • Site visit on 22/06/23 • Interview with Hansen Yuncken on 22/06/23 • To Stand & Operate Plant on Public Roadway Approval, Application No. LA/487/2023, 08/06/23 • To Stand & Operate Plant on Public Roadway Approval, 	Hansen Yuncken have advised all construction vehicles are contained within the site unless an approved work zone permit has been issued. During the site visit, a concrete truck was parked along Botany Road. Documentation has been provided to confirm an approval was in place. On this basis, the Auditors consider this condition to be compliant.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Application No. LA/487/2023, 19/06/23			
HOARDING REQUIREMENTS					
C9	The following hoarding requirements must be complied with: (a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	During the site visit, no third-party advertising or graffiti were observed on the hoarding surrounding the site. Hansen Yuncken advised there have been no incidents where third-party advertising or graffiti were displayed on the hoarding.	Compliant	
NO OBSTRUCTION OF PUBLIC WAY					
C10	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.	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 To Stand & Operate Plant on Public Roadway Approval, Application No. LA/487/2023, 08/06/23 To Stand & Operate Plant on Public Roadway Approval, Application No. LA/487/2023, 19/06/23 	Hansen Yuncken have advised there public ways (outside of any approved construction works zone) have not been obstructed. During the site visit, obstruction of one lane of the road by a concrete truck was observed but documentation was provided showing that an approval was in place.	Compliant	
CONSTRUCTION NOISE LIMITS					
C11	Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise	<ul style="list-style-type: none"> CNVMP Hansen Yuncken, Noise and Vibration 	Continuous noise monitoring was conducted during the Audit Period on site and Hansen Yuncken advised that no exceedances of the noise management levels on site had been	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Monitoring Mark Up, 14/06/23 <ul style="list-style-type: none"> Site Hive Screenshot, 27/06/23 	recorded during working hours, however one exceedance was recorded outside of working hours, which was suggested to be a result of the light rail. The Auditors reviewed the noise monitoring data and confirmed that there were no exceedances during the approved hours of construction, therefore the Auditors consider this condition to be compliant.		
C12	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding area outside of the construction hours of work outlined under condition C3 and where permitted under condition C4.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken have advised there has been no construction vehicle activities outside of the hours specified in condition C3.	Compliant	
C13	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.	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 CTPMP 	Auditors noted the use of 'quackers' on vehicles on site.	Compliant	
VIBRATION CRITERIA					
C14	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	<ul style="list-style-type: none"> CNVMP Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	The CNVMP specifies criteria applicable to the site in accordance with the guidelines detailed in the consent condition. Hansen Yuncken advised there is continuous vibration monitoring undertaken on the site to monitor vibration caused by construction. Hansen Yuncken have advised vibration monitoring has been compliant with the specified criteria.	Compliant	
C15	Vibratory compactors must not be used closer than 30 metres from residential buildings unless	<ul style="list-style-type: none"> CNVMP 	The CNVMP has identified residential receivers within 30m of the site which require vibration	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	vibration monitoring confirms compliance with the vibration criteria specified in condition C14.	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	monitoring if vibratory compactors are to be used within 10m of the site's northern boundary. Hansen Yuncken have advised that the design of the construction including site offices prevents any vibratory compactors to operate within 10m of the site's northern boundary.		
C16	The limits in conditions C14 and C15 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B18 of this consent.	<ul style="list-style-type: none"> Refer to Condition C14 and Condition C15 Evidence 	The limits in conditions C14 and C15 apply.	Compliant	
TREE PROTECTION					
C17	<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>(b) all street trees immediately adjacent to the proposed works 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, to the satisfaction of Council; and</p> <p>(c) 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</p>	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	<p>During the site visit, traffic signs were observed leaning up against a small street tree. The Auditors noted the observation and the traffic signs were removed from against the trees. The street trees along Botany Street adjacent to the works were not protected. On this basis, the Auditors consider this condition is non-compliant.</p> <p>Recommendation: Implement a protective measure to ensure street trees are protected at all times during construction. Ensure construction workers are aware of the requirement to maintain street tree protection.</p>	Non-compliant	NC2

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.				
AIR QUALITY					
C18	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	<p>Hansen Yuncken advised that watering and mist cannons were in use on site. Auditors noted that stockpiles on site were covered.</p> <p>The Auditors did not observe any dust during the site visit and have no reason to believe this condition is not being complied with.</p>	Compliant	
C19	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	<ul style="list-style-type: none"> Site visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	<p>Hansen Yuncken advised that watering and mist cannons were in use on site. Auditors noted that trucks entering and leaving site were covered and no dirt tracking was observed.</p> <p>The Auditors have no reason to believe non-compliance to this Consent Condition.</p>	Compliant	
EROSION AND SEDIMENT CONTROL					
C20	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	<ul style="list-style-type: none"> CSWMP Site Visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 ACOR Consultants, Sediment and Erosion Control Plan Drawing, 01/12/22 	<p>Erosion and sediment controls are prepared as part of the CSWMP in accordance with the OEH's Managing Urban Stormwater: Soils and Construction Guideline "Blue Book".</p> <p>During the site visit, sediment controls including sediment bunding were observed throughout the site and along the site boundary. Hansen Yuncken advised that regular inspection of sediment and erosion controls is undertaken on the site.</p>	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
IMPORTED FILL					
C21	The Applicant must: (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; (b) keep accurate records of the volume and type of fill to be used; and (c) make these records available to the Certifier upon request.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Christie Civil, Truck Importing Fill Sheet, 08/06/23 JBS&G, Virgin Excavated Natural Material Classification: UNSW Health Translation Hub – Randwick, NSW, 21/06/23 	<p>Based on the documentation reviewed and interviews with Hansen Yuncken, importing of fill has been undertaken in accordance with condition C21.</p> <p>No requests for records have been made by the Certifier.</p>	Compliant	
DISPOSAL OF SEEPAGE AND STORMWATER					
C22	Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	<ul style="list-style-type: none"> Site Visit 22/06/23 Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken have advised that no discharge of stormwater to Council's stormwater drainage system or street gutter has occurred during the Audit Period. During the site visit, the Auditor's noted provisions had been made to contain potential flooding from the site onto the adjoining site that was under the control of John Holland Group.	Not triggered	
EMERGENCY MANAGEMENT					
C23	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 UNSW – Health Translation Hub, Project Specific Site Induction, Rev 1, May 2023 	Hansen Yuncken have advised awareness training is provided through the induction training. The induction training was reviewed by the Auditors and confirmed that it met condition C23 requirements.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
STORMWATER MANAGEMENT SYSTEM					
C24	Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS; (c) be in accordance with applicable Australian Standards; and (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 3 CWC.	Not triggered	
UNEXPECTED FINDS PROTOCOL – ABORIGINAL HERITAGE					
C25	In the event that surface disturbance identifies a new Aboriginal object: (a) all works must halt in the immediate area to prevent any further impacts to the object(s); (b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects; (c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS; (d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and	<ul style="list-style-type: none"> AMBS Ecology & Heritage, UNSW Health Translation Hub: Aboriginal Heritage Management Sub Plan, Final, 14 June 2023 Interview with Hansen Yuncken on 22/06/23 	<p>Details of the Unexpected finds protocol in accordance with this consent condition are detailed in Appendix A of the Aboriginal Heritage Management Sub Plan.</p> <p>No aboriginal objects had been identified during the Audit period..</p>	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	Heritage NSW to develop and implement management strategies for all objects/sites; and (e) works may only recommence with the written approval of the Planning Secretary.				
UNEXPECTED FINDS PROTOCOL – HISTORIC HERITAGE					
C26	If any unexpected archaeological relics are uncovered during the work, then: (a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary; (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 (c) works may only recommence with the written approval of the Planning Secretary.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	No archaeological relics had been uncovered during the Audit period,.	Not triggered	
WASTE STORAGE AND PROCESSING					
C27	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.	<ul style="list-style-type: none"> Site Visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised that only general waste had been generated by physical works during the Audit Period. Waste is maintained within a skip bin on site and was reported to not have been replaced since works commenced.	Compliant	
C28	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	<ul style="list-style-type: none"> Site Visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 JBS&G, Waste Classification: In Situ Fill Material, UNSW Health Translation Hub – Randwick, NSW, 15/06/23 	Hansen Yuncken advised that no waste has been disposed of from site at the time of the Audit Period. No excavated spoil has not been produced, transported or disposed of during physical works. Auditors reviewed the <i>in situ</i> waste classification report that will be used to inform waste classification of excavated spoil in later works.	Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
C29	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.	<ul style="list-style-type: none"> Site Visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised that no concrete waste or rinse water had been produced from physical works during the Audit Period.	Not triggered	
C30	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.	<ul style="list-style-type: none"> CWMP HY Supply Agreement, December, 2020 	The CWMP contains measures for detailing the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations. The Auditors understand that a record is not available yet as no waste has been disposed of off-site during the Audit Period. The Auditors have no reason to believe that the development has not complied with condition C30 during the Audit Period.	Not triggered	
C31	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.	<ul style="list-style-type: none"> Site Visit on 22/06/23 Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised that no hazardous materials have been encountered or disposed of from site during the Audit Period.	Not triggered	
OUTDOOR LIGHTING					
C32	The Applicant must ensure that all other external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Staging Report 	To be triggered prior to commencement of the Stage 3 CWC.	Not triggered	
SITE CONTAMINATION					
C33	Remediation of the site must be carried out in accordance with the Report on Remediation Action Plan — UNSW HTH, Randwick Campus Redevelopment, High and Botany Streets, Randwick dated March 2021 and prepared by Douglas Partners and any variations/updates to the	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06.23 	Hansen Yuncken advised that excavation and removal of soils had not taken place during the Audit Period. No updates have occurred to the Remediation Action Plan.	Not triggered	

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	Remediation Action Plan approved by an NSW EPA-accredited Site Auditor.	<ul style="list-style-type: none"> Douglas Partners, Remediation Action Plan, 02/03/21 			
C34	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) prior to the use / operation of the remediated area(s).	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Douglas Partners, Remediation Action Plan, 02/03/21 	Hansen Yuncken advised that the remediation is not staged.	Not triggered	
C35	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.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Douglas Partners, Remediation Action Plan, 02/03/21 	The Auditors have no reason to believe that there has been a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Compliant	
INDEPENDENT ENVIRONMENTAL AUDIT					
C36	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the preparation of an Independent Audit Program or commencement of an Independent Audit.	<ul style="list-style-type: none"> Letter from DPE to Hansen Yuncken, UNSW Health Translation Hub - SSD-10822510 Independent Environmental Audit Nomination Request, 05/06/2023 	DPE approved the audit team for the works as a part of the UNSW Health Translation Hub project prior to the commencement of this Audit.	Compliant	
C37	Within four weeks of the commencement of construction, an Independent Audit Schedule prepared in accordance with the Independent Audit Post Approval Requirements (2020), as amended by condition C38, must be submitted to the Planning Secretary and the Certifier.	<ul style="list-style-type: none"> This Audit Report SSD-10822510 UNSW Health Translation Hub IEA Program, 14/06/23 Letter from Plenary to MBC group, Re: Schedule 2 condition C37 IEA Schedule, 16/06/23 	This Audit has been carried out generally in accordance with Condition C37 and C38 and the Independent Audit Post Approval Requirements (2020) (IAPAR 2020). Documentation provided confirms the submission to the Department and MBC group within four weeks of the commencement of construction.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		<ul style="list-style-type: none"> DPE Post Approval, Program for Independent Environmental Audits, 16/06/23 			
C38	Table 1 of the Independent Audit Post Approval Requirements (2020), is amended so that the Independent Audit Schedule frequency of Independent Audits required in the construction phase is: (a) an initial construction Independent Audit must be undertaken within 12 weeks of the notified commencement date of construction; and (b) subsequent Independent Audits of construction must be undertaken at intervals, no greater than 26 weeks from the date of the initial construction Independent Audit.	<ul style="list-style-type: none"> SSD-10822510 UNSW Health Translation Hub IEA Program, 14/06/23 This Audit Report 	The Independent Audit Schedule and this Audit has been carried out generally in accordance with Condition C38.	Compliant	
C39	The Planning Secretary may require Independent Audits to be undertaken at different times to those specified above, upon giving at least eight weeks notice to the Applicant of the date upon which the Independent Audit must be commenced.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	The Planning Secretary has not required this Audit or subsequent audits to be undertaken at different times to those specified above.	Not triggered	
C40	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Schedule submitted to the Planning Secretary and the Certifier under condition C36 of this consent, as amended by condition C40; and (b) the Independent Audit Post Approval Requirements (2020).	<ul style="list-style-type: none"> SSD-10822510 UNSW Health Translation Hub IEA Program, 14/06/23 Letter from Plenary to MBC group, Re: Schedule 2 condition C37 IEA Schedule, 16/06/23 DPE Post Approval, Program for Independent 	This Audit has been carried out generally in accordance with the Independent Audit Schedule submitted to DPE and the Certifier under condition C37, and condition C38 and the IAPAR 2020. The Auditors note that condition C40 refers to condition C36 and condition C40, which is considered erroneous and should instead refer to "condition C37 of this consent, as amended by condition C38".	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Environmental Audits, 16/06/23			
C41	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (2020), the Applicant must: (a) review and respond separately to each Independent Audit Report prepared under condition C40 of this consent; (b) submit the response to the Planning Secretary and the Certifier; and (c) make each Independent Audit Report and response to it publicly available 60 days after submission to the Planning Secretary.		Compliance with this condition will be assessed in the next audit period.	Not triggered	
C42	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 Approval Requirements (2020), unless otherwise agreed by the Planning Secretary.		Compliance with this condition will be assessed in the next audit period.	Not triggered	
C43	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (2020), the Planning Secretary may approve a request for ongoing operational Independent Audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that Independent Audits have demonstrated consistent operational compliance.		Compliance with this condition will be assessed in the next audit period.	Not triggered	
LIGHT RAIL REQUIREMENTS					
C44	Construction vehicles must not stop or be parked on High Street adjacent to the development at any time without prior approval of TfNSW.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	Hansen Yuncken advised no construction vehicles have stopped or parked on High Street. No construction vehicles were observed stopped or parked on High Street during the site visit.	Compliant	

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APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
C45	All piling and excavation works are to be supervised by a geotechnical engineer experienced with such excavation projects.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 Memorandum: Pile Inspection prepared by Douglas Partners, 08/06/23 	Hansen Yuncken advised all piling and excavation works are supervised by a geotechnical engineer. Documentation has been provided to confirm supervision of a piling inspection. On this basis, the Auditors consider this condition to be compliant.	Compliant	
C46	No rock anchors/bolts (temporary or permanent) are to be installed into the light rail corridor without prior approval from TfNSW.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 	Hansen Yuncken advised no rock anchors/bolts have or will be installed into the light rail corridor.	Compliant	
C47	No metal ladders, tapes and plant/machinery, or conductive material are to be used within six horizontal metres of any live electrical equipment unless a physical barrier such as a hoarding or structure provides separation.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	Hansen Yuncken advised no metal ladders, tapes and plant/machinery are used within six horizontal metres of any live electrical equipment.	Compliant	
C48	All reasonable and feasible measures must be undertaken to prevent any form of pollution entering the light rail corridor during all stages of construction. The Applicant is responsible for removing and rectifying any issues as soon as practicable resulting from any pollution that arises as a consequence of the development activities.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	Hansen Yuncken advised a physical barrier as part of flood mitigation along the northern wall provides a barrier for pollution entering the light rail corridor.	Compliant	
C49	The Applicant must mitigate all noise and vibration during construction to the extent possible and provide vibration monitoring equipment and provide the results to the Sydney Light Rail Operator at intervals required by TfNSW and the Sydney Light Rail Operator, and immediately implement corrective actions in the event that the noise or vibration exceeds acceptable limits.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 Email from Hansen Yuncken to Ramboll, Re; First Independent Audit – 	Hansen Yuncken advised continuous noise and vibration monitoring has been conducted since the start of construction to assess if any mitigation measures are required. As there have been no reported exceedances, additional mitigation measures have not been required. The Auditors observed the noise and vibration monitor during the site visit. Hansen Yuncken have also advised there has been no request by TNSW or the Sydney Light Rail	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		Document Request, 14/07/23	Operator for any noise and vibration monitoring results during this Audit Period.		
C50	Drainage from the development must be adequately disposed of/managed and not allowed to be discharged into the corridor unless prior approval has been obtained from TfNSW and the Sydney Light Rail Operator (or the delegated authority), including ensuring rainwater does not project and/or fall into the rail corridor/assets and is adequately conveyed by pipes down the face of the building which faces the rail corridor.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 	Hansen Yuncken advised no drainage from the development has discharged into the corridor. Hansen Yuncken also advised a physical barrier as part of flood mitigation along the northern wall provides a barrier for any rainwater entering the light rail corridor.	Compliant	
C51	No scaffolding is to be used within six horizontal metres of the rail corridor unless prior written approval has been obtained from the Sydney Light Rail Operator and TfNSW and a physical barrier such as a hoarding or structure provides separation. To obtain approval the Applicant will be required to submit details of the scaffolding, the means of erecting and securing this scaffolding, the material to be used, and the type of screening to be installed to prevent objects falling onto the rail corridor.	<ul style="list-style-type: none"> Interview with Hansen Yuncken on 22/06/23 Site visit on 22/06/23 Letter from ARUP to Ethos Urban, UNSW HTH – Response to SSDA Queries, 27/07/21 	Hansen Yuncken has advised no scaffolding is used within six horizontal metres of the rail corridor. A letter has also been provided by ARUP to confirm that their schematic level engineering design of the structure and building services for the UNSW Health Translation Hub building took into consideration the existing light rail. Hoarding was also observed during the site visit established between the site and the light rail corridor.	Compliant	
C52	The builder's direct contact number is to be provided to small businesses adjoining or impacted by the construction work and the Transport Management Centre and Transport for NSW (via development.sco@transport.nsw.gov.au) to resolve issues relating to traffic, public transport, freight, servicing and pedestrian access during construction in real time. The Applicant is responsible for ensuring the builder's direct contact number is current during any stage of construction.	<ul style="list-style-type: none"> Map of the Letter Drop Area Letter to Surrounding Businesses from Hansen Yuncken, Subject: Construction Work from UNSW HTH Site – Important Contacts Email from Hansen Yuncken to Transport Management Centre, 	Documentation has been provided to confirm the builder's direct contact number was sent to adjoining businesses and to Transport Management Centre.	Compliant	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
		SSD 10822510 – Condition C52 compliance – HTH Project, 30/05/23			
Part D – Prior to Commencement of Operation					
NOTIFICATION OF OCCUPATION					
D1	At least one month before commencement of 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.			Not triggered	
EXTERNAL WALLS AND CLADDING					
D2	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.			Not triggered	
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.			Not triggered	
WORKS AS EXECUTED PLANS					
D4	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.			Not triggered	
WARMWATER SYSTEMS AND COOLING SYSTEMS					
D5	The installation of warm water systems and water cooling systems (as defined under the Public Health			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	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.				
OUTDOOR LIGHTING					
D6	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the 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: (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting; and (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 in accordance with AS 4282-2019 - Control of the obtrusive effects of outdoor lighting.			Not triggered	
MECHANICAL VENTILATION					
D7	Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
OPERATIONAL NOISE – DESIGN OF MECHANICAL PLANT AND EQUIPMENT					
D8	Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the Acoustic Assessment Report prepared by ARUP and dated 1 April 2021 have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in that report.			Not triggered	
FIRE SAFETY CERTIFICATION					
D9	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.			Not triggered	
STRUCTURAL INSPECTION CERTIFICATE					
D10	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 satisfaction of the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after: (a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and (b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
COMPLIANCE WITH FOOD CODE					
D11	Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that the kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.			Not triggered	
POST-CONSTRUCTION DILAPIDATION REPORT – PROTECTION OF PUBLIC INFRASTRUCTURE					
D12	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: (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 B7(b) of this consent; (b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the asset owner (including Sydney Light Rail Operator and TfNSW) or public authority that there is no adverse structural damage to their infrastructure (including roads). (c) be submitted to the Certifier; (d) be forwarded to Council for information; and (e) be provided to the Planning Secretary when requested.			Not triggered	
D13	The post-construction dilapidation survey required to prepare the report for condition D12 must include a joint inspection with representatives from TfNSW, the Sydney Light Rail Operator and the Applicant. The dilapidation survey to be undertaken			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	would encompass the rail infrastructure and property in the vicinity of the project. The dilapidation surveys will determine the extent of any damage and deterioration resulting from construction works. A copy of the report required by condition D12 must be submitted to TfNSW and the Sydney Light Rail Operator, unless otherwise notified by TfNSW.				
REPAIR OF PUBLIC INFRASTRUCTURE					
D14	<p>Unless the Applicant and the relevant public authority or asset owner (including Sydney Light Rail Operator and TfNSW) 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>			Not triggered	
ROAD DAMAGE					
D15	Prior to the commencement of operation, the repair or cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.			Not triggered	
POST-CONSTRUCTION SURVEY – ADJOINING PROPERTIES					
D16	Where a pre-construction survey has been undertaken in accordance with condition B10, prior			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	to the commencement of operation, the Applicant a post-construction survey must be undertaken by a suitably qualified and experienced expert and prepare a Post-Construction Survey Report. This Report must: (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 B10; (b) be provided to the owner of the relevant buildings surveyed; (c) be provided to the Certifier; and (d) be provided to the Planning Secretary when requested.				
D17	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, unless otherwise agreed by the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.			Not triggered	
BICYCLE PARKING AND END-OF-TRIP FACILITIES					
D18	Prior to occupation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifier: a) the provision of 125 basement bicycle parking spaces for staff and students and 20 visitor bike spaces at street level; b) the layout, design and security of bicycle facilities must comply with the minimum			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	<p>requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and the details provided under condition B5(b);</p> <p>c) bike parking must also be designed to be able to accommodate some larger heavier electric bikes and cargo bikes in accordance with details provided under condition B5(b);</p> <p>d) the provision of end-of-trip facilities;</p> <p>e) appropriate pedestrian and cyclist advisory signs are to be provided; and</p> <p>f) all works/regulatory signposting associated with the proposed developments must be at no cost to the relevant roads authority.</p>				
GREEN TRAVEL PLAN OR CAMPUS TRAVEL ACTION PLAN					
D19	<p>Prior to the commencement of operation, the Applicant must prepare a Green Travel Plan (GTP) that responds to the changing travel demands associated with the new development and submit a copy of the GTP to development.sco@transport.nsw.gov.au for TfNSW endorsement OR submit to TfNSW for consideration a final copy of the UNSW Campus Travel Action Plan (CTAP) that includes sustainable transport solutions catering to the transport demands associated with the new development site. The GTP or CTAP must</p> <p>(a) be prepared by a suitably qualified traffic consultant in consultation with Council and (Sydney Coordination Office) Transport for NSW;</p> <p>(b) set out key objectives including measurable targets for sustainable transport mode shares for public and active transport use for employees and students;</p> <p>(c) include specific tools and actions to help achieve the objectives and mode share targets;</p>			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for relevant employees involved in the implementation of the GTP / CTAP; and (e) include details regarding the methodology and monitoring/review program to measure the effectiveness of the objectives and mode share targets of the GTP/ CTAP, including the frequency of monitoring and the requirement for travel surveys to identify travel behaviours of users of the development.				
D20	Prior to the commencement of operation, the nominated employee(s) of UNSW responsible for implementing the GTP and its ongoing review must be provided to Transport for NSW and the Planning Secretary for information.			Not triggered	
AMALGAMATION, EASEMENT AND PUBLIC ACCESS					
D21	Prior to occupation, the site must be amalgamated into a single allotment and where relevant, land on Botany Street transferred to Council for footpath widening purposes.			Not triggered	
D22	Prior to occupation, the land over Botany Street is to be subdivided to create a stratum lot consistent with the Botany Street Pedestrian Bridge. A lease, or similar legal instrument is to be in place to the satisfaction of the Council, that enables the operation, use, and maintenance of the bridge.			Not triggered	
UTILITIES AND SERVICES					
D23	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.			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
STORMWATER OPERATION AND MAINTENANCE PLAN					
D24	Prior to the commencement of operation, an Operation and Maintenance Plan (OMP) is to be submitted to the satisfaction of the Certifier. The OMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.			Not triggered	
SIGNAGE					
D25	Prior to the commencement of operation, way-finding signage must be installed.			Not triggered	
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.			Not triggered	
OPERATIONAL WASTE MANAGEMENT PLAN					
D27	Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must: (a) detail the type and quantity of waste to be generated during operation of the development; (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); (c) detail the materials to be reused or recycled, either on or off site;			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(d) incorporate measures to reduce food waste generation (including composting or similar arrangements or innovative food waste collection); and (e) include the Management and Mitigation Measures included in the EIS Appendix V.				
SITE AUDIT STATEMENT					
D28	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 Planning Secretary and the Certifier.			Not triggered	
LANDSCAPING					
D29	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plan(s) approved under condition B30.			Not triggered	
D30	Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site, to the Certifier. The plan must describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping.			Not triggered	
OPERATIONAL FLOOD EMERGENCY MANAGEMENT PLAN					
D31	Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that: (a) is be prepared by a suitably qualified and experienced person(s);			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
	(b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG); (c) includes details of: (i) the flood emergency responses for operational phase of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (d) awareness training for employees and contractors, and visitors.				
ACCESS					
D32	Prior to the commencement of operation, the Applicant must demonstrate to the satisfaction of the Certifier that safe vehicular access is available to the site in accordance with all recommendations and findings of the Road Safety Audit required by condition B37, including any necessary measures identified on the adjoining sites.			Not triggered	
REFLECTIVITY REPORT					
D33	Prior to the commencement of operation, the Applicant must demonstrate that lights, signs and reflective materials, whether permanent or temporary, which are (or from which reflected light might be) visible from the rail corridor were installed limiting glare and reflectivity to the satisfaction of TfNSW, Altrac and the Sydney Light Rail Operator.			Not triggered	
Part E Post Occupation					
OPERATION OF PLANT AND EQUIPMENT					
E1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.			Not triggered	
WARM WATER SYSTEM AND COOLING SYSTEMS					

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
E2	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.			Not triggered	
OPERATIONAL NOISE LIMITS					
E3	The operator must ensure that noise generated by operation of the development does not exceed the noise limits in Acoustic Assessment Report prepared by ARUP and dated 1 April 2021.			Not triggered	
E4	The operator must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified Acoustic Assessment Report prepared by ARUP and dated 1 April 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the operator 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.			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
DELIVERIES AND SERVICE VEHICLES					
E5	All loading and unloading of goods associated with the use of the site must be undertaken within the basement loading dock.			Not triggered	
GREEN TRAVEL PLAN OR CAMPUS TRAVEL ACTION PLAN					
E6	The GTP or CTAP required by condition D19 of this consent must be updated annually and implemented, unless otherwise agreed by the Planning Secretary.			Not triggered	
E7	Any changes to the nominated employee(s) responsible for implementing the GTP must be provided to Transport for NSW and the Planning Secretary prior to the annual review of the GTP.			Not triggered	
CAR PARKING					
E8	All staff, students and visitors to the site are to have access to UNSW campus parking, consistent with existing arrangements for staff, students and visitors on the UNSW campus, such as access to annual parking permits and all day casual parking rates.			Not triggered	
ECOLOGICALLY SUSTAINABLE DEVELOPMENT					
E9	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 5 star Green Star Design & As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifier and the Planning Secretary. If an alternative process has been agreed to by the Planning Secretary under condition B12, evidence of compliance of implementation must be provided to the Planning Secretary and Certifier.			Not triggered	

Table A: Compliance with SSD 10822510					
APPROVAL (ID)	REQUIREMENT	EVIDENCE COLLECTED	INDEPENDENT AUDIT FINDINGS AND RECOMMENDATIONS	COMPLIANCE STATUS	NC #
STORMWATER OPERATION AND MAINTENANCE PLAN					
E10	The OMP required by condition D26 of this consent must be implemented for the duration of occupation of the development.			Not triggered	
OUTDOOR LIGHTING					
E11	Notwithstanding condition D6, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the operator must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.			Not triggered	
LANDSCAPING					
E12	The operator must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.			Not triggered	
DANGEROUS GOODS					
E13	The operator must ensure that the quantities of dangerous goods stored and handled at the site or transported to and from the development remain below the screening threshold quantities listed in the Department of Planning's Hazardous and Offensive Development Application Guidelines – Applying SEPP 33 at all times.			Not triggered	
E14	The operator must store all chemicals, fuels and oils used on-site in accordance with: (a) the requirements of all relevant Australian Standards; and (b) the EPA's Storing and Handling of Liquids: Environmental Protection – Participants Manual' if the chemicals are liquids. In the event of an inconsistency between the requirements of (a) and (b) above, the most			Not triggered	

Table A: Compliance with SSD 10822510					
Approval (ID)	Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	NC #
	stringent requirement will prevail to the extent of the inconsistency.				

APPENDIX B

AUDIT TEAM

Department of Planning and Environment

Mr Kristan Elvish
Project Director
HTH Development Company Pty Ltd
Level 23, 126 Phillip Street
Sydney New South Wales 2000

05/06/2023

Dear Kristan Elvish

**UNSW Health Translation Hub - SSD-10822510
Independent Environmental Audit Nomination Request**

I refer to your request (SSD-10822510-PA-12) for the Secretary's approval of suitably qualified persons to prepare the Independent Environmental Audit (**IEA**) program and first IEA report as part of the UNSW Health Translation Hub project, SSD-10822510 (**consent**).

The Department of Planning and Environment (**Department**) has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, I can advise that the Secretary approves the appointment of the proposed team detailed below to prepare the audit program and the first IEA report.

In accordance with Schedule 2, Condition C36 of the consent and the *Independent Audit Post Approval Requirements* (Department 2020) (**IAPAR**), the Secretary has agreed to the following audit team from Ramboll Australia Pty Ltd:

- Emily Rowe as Lead Auditor,
- Victoria Sedwick as alternative Lead Auditor,
- Vanessa Perkins as Auditor,
- Jenney Auld as Assistant Auditor; and
- David Ford.

Please ensure this correspondence is appended to the IEA report.

The IEA program and the first IEA report must be prepared, undertaken and finalised in accordance with Schedule 2, Conditions C37, C38 and C40 of the consent and the IAPAR. Failure to meet these requirements will require revision and resubmission.

The Department reserves the right to request an alternate auditor or audit team for future audits.

Notwithstanding the agreement for the above-listed audit team for this first IEA, each subsequent IEA under the consent and IAPAR requires a request for the re-endorsement of the existing audit team or a request for agreement to a revised audit team to be submitted to the Department for consideration of the

Secretary. Each request is reviewed and depending on the complexity of the project, the suitability of the proposed team will be considered.

Should you wish to discuss the matter further, please contact Astrid Christensen, Compliance Officer, on (02) 9274 6170 or email compliance@planning.nsw.gov.au

Yours sincerely

A handwritten signature in blue ink, appearing to read "Julia Pope".

Julia Pope
Team Leader Compliance - Metro
Compliance

As nominee of the Planning Secretary

APPENDIX C

INDEPENDENT AUDIT DECLARATION FORM

INDEPENDENT AUDIT DECLARATION FORM


Project Name: SSD 10822510, Health Translation Hub
Consent Number: SSD 10822510
Description of Project: Construction of the Health Translation Hub
Project Address: Prince of Wales Hospital Campus, High Street, Randwick
Lots 3 – 14, Deposited Plan 12909; Lots 1 – 7, Deposited Plan 13997; Lot 1, Deposited Plan 300666; Lots A and B, Deposited Plan 439756; Lots A – D, Deposited Plan 440501; Lots X and Y, Deposited Plan 445567; Lots 1 and 2, Deposited Plan 590480; Lot 32, Deposited Plan 667518; Lots A and B, Deposited Plan 167106; Lots A and B, Deposited Plan 441943; Lot 1, Deposited Plan 510271; and Airspace above Botany Street (road reserve)
Proponent: Hansen Yuncken Pty Ltd
Title of Audit: Independent Environmental Audit of SSD 10822510 Health Translation Hub
Date: 9 August 2023

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

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

Notes :

- 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
- 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 Lead Auditor: Emily Rowe
Signature: 
Qualification: Exemplar Global Lead Auditor Certificate No.204997
Company: Ramboll Australia Pty Ltd
Company Address: PO Box 560, North Sydney NSW 2060

APPENDIX D

SITE INSPECTION PHOTOGRAPHS



Photo 1: Site Notice 1 at the pedestrian gate entry to the site on Botany Street on the western boundary of the site.



Photo 2: Site Notice 2 at the pedestrian gate entry to the site on Botany Street on the western boundary of the site.

Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.:	Date:
	318001771-001	08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		



Photo 3: Site Notices at the truck entry to the site on Botany Street on the western boundary of the site. Looking south.



Photo 4: View across the southern part of the site towards the southeast and the Prince of Wales Hospital.



Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.: 318001771-001	Date: 08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		



Photo 5: View across the middle of the site from the eastern boundary towards Botany Street.



Photo 6: View across the northern end of the site from the eastern boundary towards Botany Street with site offices on the right.

Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.: 318001771-001	Date: 08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		

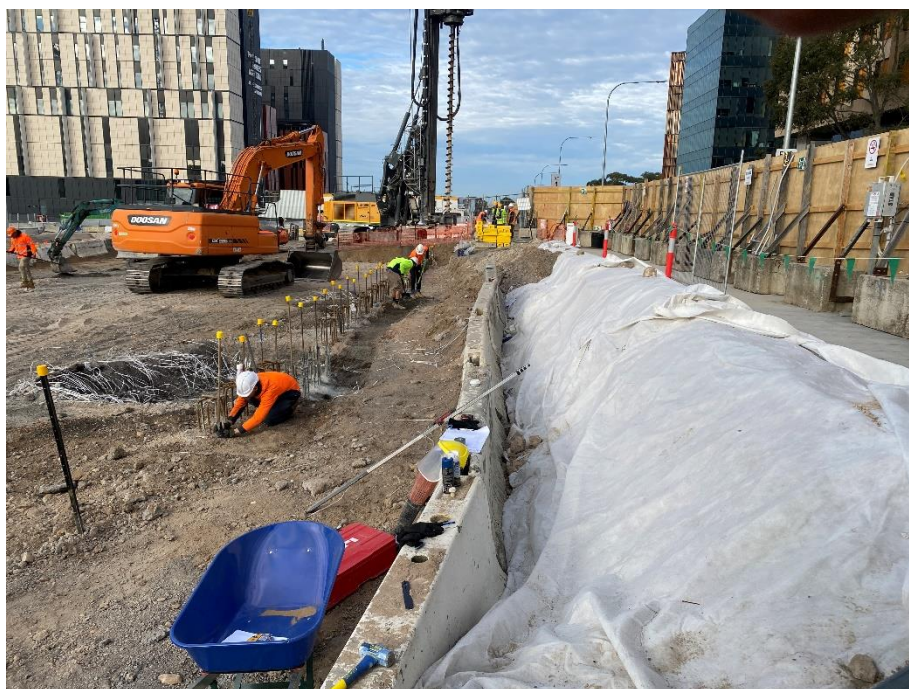


Photo 7: Western boundary of the site looking towards the south. A geotextile covered berm is a flood mitigation measure.



Photo 8: Noise and dust monitors located on the northern boundary, looking towards the north. Site offices located on the right. High Street and residential apartments located to the north.


Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.:	Date:
	318001771-001	08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		



Photo 9: View to the east across the southern portion of the property that remained under the control of John Holland Group prior to its handover. Flood mitigation measures at the southern end and sediment controls along the boundary.

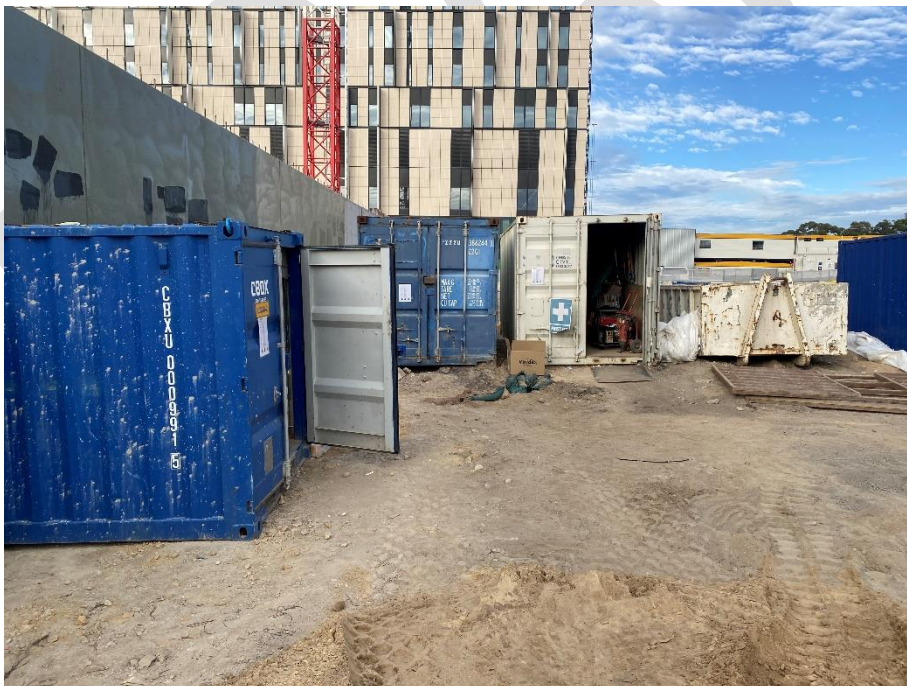


Photo 10: Equipment storage area within the south-eastern portion of the site, looking towards the south. The large white skip bin contained general waste.


Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.: 318001771-001	Date: 08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		



Photo 11: Concrete truck along Botany Street, looking towards the south.



Photo 12: Sediment controls in place under the concrete truck.


Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.:	Date:
	318001771-001	08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		



Photo 13: Sediment controls in place along Botany Street, looking towards the south.



Photo 14: Traffic control signs leaning against street trees without tree protection.



Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.:	Date:
	318001771-001	08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		



Photo 15: Rumble grid at the gate entrance to the southern end of the property that was still under the control of John Holland Group on Botany Street, looking towards the east.



Photo 16: View to the east along High Street from the intersection of High and Botany Streets.

Confidential Title: Independent Environmental Audit, SSD 10822510	Project-No.:	Date:
	318001771-001	08/08/23
Site: Health Translation Hub		
Client: Hansen Yuncken Pty Ltd		

APPENDIX E CONSULTATION

02 August 2023

Department of Planning and Environment
4 Parramatta Square
12 Darcy Street Parramatta NSW 2150

Attention: compliance@planning.nsw.gov.au

Dear Sir/Madam,

**RE: Health Translation Hub (SSD 10822510) Independent Environmental Audit
Request for Consultation with DPE**

Ramboll Australia Pty Ltd (Ramboll) has been engaged by Hansen Yuncken Pty Ltd to conduct an Independent Environmental Audit of the Health Translation Hub Project at High Street, Randwick, NSW, as required under SSD 10822510. The Audit Team is seeking to consult the Department of Planning and Environment (the Department) to obtain its input into the scope of the audit in accordance with Condition C40, Schedule 2, Part C, SSD 10822510 and the *Independent Audit Post Approval Requirements* (2020).

Ramboll requests that you provide your requirements to Emily Rowe (erowe@ramboll.com; 0434 180 346) for the purpose of this consultation. We would greatly appreciate a prompt response.

Please contact the undersigned if you have any queries.

Yours faithfully,

Ramboll Australia Pty Ltd



Emily Rowe (Lead Auditor)
Managing Consultant

Ramboll Australia Pty Ltd
Level 3, 100 Pacific Highway
PO Box 560
North Sydney NSW 2060

T +61 2 9954 8100
www.ramboll.com

Ref: 318001771

Emily Rowe

From: Astrid Christensen <astrid.christensen@planning.nsw.gov.au>
Sent: Tuesday, 8 August 2023 2:59 PM
To: Emily Rowe; Vanessa Perkins
Subject: RE: Health Translation Hub (SSD 10822510) Independent Environmental Audit - Request for Consultation

Some people who received this message don't often get email from astrid.christensen@planning.nsw.gov.au. [Learn why this is important](#)

Hi Emily,

Thank you for your email.

The Department of Planning and Environment does not have any further comment on the scope of the first Independent Environmental Audit.

Please ensure a consultation request is sent prior to the commencement of any future audits.

Kind regards,

Astrid Christensen
Compliance Officer

Compliance | Department of Planning and Environment
P (02) 9274 6170 | **E** Astrid.Christensen@planning.nsw.gov.au |
4PSQ, 12 Darcy Street, Parramatta, NSW, 2150
www.dpie.nsw.gov.au



The Department of Planning and Environment acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

Classification: Confidential

From: Emily Rowe <EROWE@ramboll.com>
Sent: Wednesday, 2 August 2023 2:17 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>
Cc: Vanessa Perkins <vperkins@ramboll.com>
Subject: Health Translation Hub (SSD 10822510) Independent Environmental Audit - Request for Consultation

Hello,

Please find attached a request for consultation with the Department regarding the first Independent Environmental Audit of the Health Translation Hub (SSD 10822510) High Street, Randwick, NSW.

We would appreciate a prompt response as we are nearing completion of the audit. Please do not hesitate to call me to discuss or provide the Department's response.

Thank you,
Emily

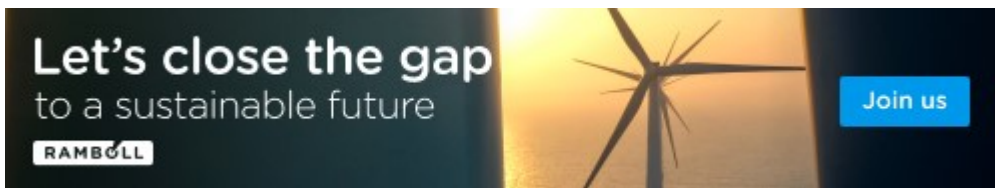
Kind regards
Emily Rowe

Managing Consultant
3182678 - Sydney Consulting

M +61 434 180 346
erowe@ramboll.com

Ramboll
Level 3
100 Pacific Highway
PO Box 560
North Sydney
NSW 2060
Australia
<https://ramboll.com>

Ramboll Australia Pty Ltd.
ACN 095 437 442
ABN 49 095 437 442



Classification: Confidential

02 August 2023

NSW Environment Protection Authority

info@epa.nsw.gov.au

Dear Sir/Madam,

**RE: Health Translation Hub (SSD 10822510) Independent Environmental Audit
Request for Consultation with the EPA**

Ramboll Australia Pty Ltd (Ramboll) has been engaged by Hansen Yuncken Pty Ltd to conduct an Independent Environmental Audit of the Health Translation Hub Project at High Street, Randwick, NSW, as required under SSD 10822510. The Audit Team is required to consult with the NSW Environment Protection Authority (EPA) to obtain its input into the scope of the audit in accordance with Condition C40, Schedule 2, Part C, SSD 10822510 and the *Independent Audit Post Approval Requirements* (2020).

Ramboll Australia Pty Ltd
Level 3, 100 Pacific Highway
PO Box 560
North Sydney NSW 2060


T +61 2 9954 8100
www.ramboll.com

Ramboll requests that you provide your requirements to Emily Rowe (erowe@ramboll.com; 0434 180 346) for the purpose of this consultation. We would greatly appreciate a prompt response.

Ref: 318001771

Please contact the undersigned if you have any queries.

Yours faithfully,
Ramboll Australia Pty Ltd



Emily Rowe (Lead Auditor)
Managing Consultant

Emily Rowe

From: Evan Guyatt <Evan.Guyatt@epa.nsw.gov.au>
Sent: Tuesday, 8 August 2023 2:42 PM
To: Emily Rowe
Subject: RE: Health Translation Hub (SSD 10822510) Independent Environmental Audit - Request for Consultation [ref:_00D7F6iTix_5007F1Ov4VL:ref]

You don't often get email from evan.guyatt@epa.nsw.gov.au. [Learn why this is important](#)

Good afternoon Emily,

Thank you for your email dated 2 August 2023 inviting comment from the Environment Protection Authority (EPA) in regard to the Independent Environmental Audit of the Health Translation Hub (SSD 10822510) High Street, Randwick, NSW.

The EPA encourages the undertaking of independent audits as a useful tool for industry to ensure it is meeting its environmental objectives and environment protection licences requirements.

The EPA does not provide specific input to independent audits and I thank you for your request.

Kind Regards,
Evan

Evan Guyatt
Operations Assistant
Regulatory Operations – Metropolitan West
NSW Environment Protection Authority
D 02 9995 6220



www.epa.nsw.gov.au @NSW_EPA

The EPA acknowledges the Traditional Custodians of the land, waters and sky where we work.
As part of the world's oldest surviving cultures we pay our respect to Aboriginal Elders past, present and emerging.

I work on Burramattagal Country of the Dharug Nation.



Report pollution and environmental incidents 131 555 or +61 2 9995 5555

----- Forwarded Message -----

From: Emily Rowe [erowe@ramboll.com]
Sent: 2/08/2023 2:16 PM
To: info@epa.nsw.gov.au
Cc: vperkins@ramboll.com
Subject: Health Translation Hub (SSD 10822510) Independent Environmental Audit - Request for Consultation

Hello,

Please find attached a request for consultation with the EPA regarding the first Independent Environmental Audit of the Health Translation Hub (SSD 10822510) High Street, Randwick, NSW.

We would appreciate a prompt response as we are nearing completion of the audit. Please do not hesitate to call me to discuss or provide the EPA's response.

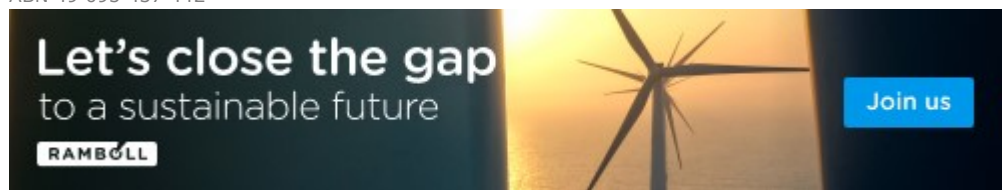
Thank you,
Emily

Kind regards
Emily Rowe

Managing Consultant
3182678 - Sydney Consulting
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erowe@ramboll.com

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NSW 2060
Australia
<https://ramboll.com>

Ramboll Australia Pty Ltd.
ACN 095 437 442
ABN 49 095 437 442



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This email is intended for the addressee(s) named and may contain confidential and/or privileged information. If you are not the intended recipient, please notify the sender and then delete it immediately. Any views expressed in this email are those of the individual sender except where the sender expressly and with authority states them to be the views of the NSW Office of Environment, Energy and Science.

PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL



ref:_00D7F6iTix._5007F1Ov4VL:ref

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PLEASE CONSIDER THE ENVIRONMENT BEFORE PRINTING THIS EMAIL

02 August 2023

Randwick City Council
30 Frances Street
Randwick NSW 2031

Attention: council@randwick.nsw.gov.au

Dear Sir/Madam,

**RE: Health Translation Hub (SSD 10822510) Independent Environmental Audit
Request for Consultation with Randwick City Council**

Ramboll Australia Pty Ltd (Ramboll) has been engaged by Hansen Yuncken Pty Ltd to conduct an Independent Environmental Audit of the Health Translation Hub Project at High Street, Randwick, NSW, as required under SSD 10822510. The Audit Team is seeking to consult with relevant agencies, such as the Randwick City Council, to obtain its input into the scope of the audit in accordance with Condition C40, Schedule 2, Part C, SSD 10822510 and the *Independent Audit Post Approval Requirements* (2020).

Ramboll requests that you provide your requirements to Emily Rowe (erowe@ramboll.com; 0434 180 346) for the purpose of this consultation. We would greatly appreciate a prompt response.

Ramboll Australia Pty Ltd
Level 3, 100 Pacific Highway
PO Box 560
North Sydney NSW 2060

T +61 2 9954 8100
www.ramboll.com

Ref: 318001771

Please contact the undersigned if you have any queries.

Yours faithfully,
Ramboll Australia Pty Ltd



Emily Rowe (Lead Auditor)
Managing Consultant

Emily Rowe

From: Randwick City Council <council@randwick.nsw.gov.au>
Sent: Wednesday, 2 August 2023 2:17 PM
To: Emily Rowe
Subject: Thank you for contacting Randwick City Council

Thanks for getting in contact with Randwick City Council. This is an automated response to confirm we have received your email.

It is being allocated to the relevant department of Council for consideration and action. We may contact you further to discuss your request, if you'd prefer to speak with one of our Customer Service Officers you can contact us on 1300 722 542 between 8:30am and 5:00pm Monday through Friday.

If a response to your email is required, we will get back to you within 15 working days, in line with our [Customer Service Charter](#).

If your email is a submission in response to a development application, we will include it in our consideration of the application and advise you when a determination has been reached.

For more information on COVID-19 refer to the NSW Government website - [COVID-19 | NSW Government](#)

Kind regards

Customer Service
Randwick City Council



Have you signed up for our [email newsletters](#)? Our newsletters are a great way to keep up-to-date with what's happening at Council and what you can get involved in.

Keep up to date with everything happening in Randwick City through [Randwick News](#), a short weekly email about living in our great city.

This message is intended for the addressee named and may contain confidential information. The use, copying or distribution of this message or any information it contains, by anyone other than the intended recipient, is prohibited. If you are not the intended recipient, please delete all copies and notify the sender. Views expressed in this message are those of the individual sender, and are not necessarily the views of Randwick City Council, unless otherwise stated.

Emily Rowe

From: Emily Rowe
Sent: Wednesday, 2 August 2023 2:16 PM
To: council@randwick.nsw.gov.au
Cc: Vanessa Perkins
Subject: Health Translation Hub (SSD 10822510) Independent Environmental Audit - Request for Consultation
Attachments: Ramboll_Request for Randwick City Council Consultation_SSD10822510_020823.pdf

Hello,

Please find attached a request for consultation with Randwick City Council regarding the first Independent Environmental Audit of the Health Translation Hub (SSD 10822510) High Street, Randwick, NSW.

We would appreciate a prompt response as we are nearing completion of the audit. Please do not hesitate to call me to discuss or provide Council's response.

Thank you,
Emily

Kind regards
Emily Rowe

Managing Consultant
3182678 - Sydney Consulting

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erowe@ramboll.com

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