

20 May 2022

Department Planning & Environment
Sydney NSW 2000
Issued by email - compliance@planning.nsw.gov.au

Dear Sir / Maddam,

RE: Goulburn Base Hospital Redevelopment (SSD8667) C39 & C40 Independent Environmental Auditor

On behalf of NSW Health Infrastructure (HI), we write to you in relation to satisfying Condition C39 Independent Environmental Auditor in which response to the Independent Audit Report has been prepared below in accordance with Condition C40.

To satisfy Condition C39 Independent Environmental Auditor, please see attached to this letter the Independent Environmental Audit Report for the Post Occupation phase of the project. The Independent Environmental Audit was undertaken in accordance with the SSD Conditions on 12 May 2022 and in line within the Environmental Audit Schedule issued to the Department of Planning, Industrial and Environment.

Three non-conformances (NC) and three Opportunities for Improvement (OFI) were identified during the Environmental Audit undertaken on the 12 May 2022, were identified within Section 6 of the Independent Environmental Audit Report. Refer to Independent Environmental Audit Report (AQ1268.03) dated 20 May 2022 and below table for response to Independent Environmental Audit Findings in accordance with Condition C40:

Finding No.	Ref.	Audit Finding	Recommendation	Applicant Response
NC-01	SSD Cl. D15	Although an Interim Fire Safety Certificate was issued and approved on the 1 October 2021, Certificate was not prominently displayed in the building.	Certificate to be printed and displayed in the Acute Services Building.	Interim Fire Safety Certificate that was approved on the 1 October 2021 will be printed and prominently displayed within close proximity to the Main Fire Indicator Panel within 7 days of the Audit Report being issued.

Finding No.	Ref.	Audit Finding	Recommendation	Applicant Response
NC-02	SSD Cl. E3	Operational noise monitoring has not been undertaken to date; therefore, it was not possible to verify that noise generated by the Hospital Operations is within the noise limits stipulated in the Acoustic report prepared by Wood and Grieve Engineers dated 24 September 2018	Operational noise monitoring to be carried out of the Mechanical Plant of the Acute Services Building and results to be analysed to ensure they do not exceed the noise limits.	Acoustic Consultant has been engaged by the Contractor to undertake operational noise monitoring since non-conformance was raised. Noise Monitoring results will be issued to DPIE once received. No complaints regarding noise has been reported to the project team since the Acute Services Building has gone live.
NC-03	SSD Cl. E4	Short term operational noise monitoring was not undertaken within two months of the commencement of operational activities to the mechanical plant of the Acute Services Building by an appropriately qualified person.	The short term operational noise monitoring and the program must be carried out in accordance with the requirement of condition E4 by an appropriately qualified person of the relevant Mechanical Plant of the Acute Services Building and a monitoring report to be submitted to DPE. Actions for any exceedances found must be undertaken in accordance with this condition.	Acoustic Consultant has been engaged by the Contractor to undertake operational noise monitoring since non-conformance was raised. Noise Monitoring results will be issued to DPIE once received. No complaints regarding noise has been reported to the project team since the Acute Services Building has gone live.
OFI-01	SSD Cl. A2	It was noted that the Plans posted in the NSW Planning Portal website did not include the architectural drawings, landscape drawings and wayfinding signage drawings from Modification 3 approved 01/04/2022	It is recommended to post all the updated Approved Plans in 2019 and 2022 in the project website	Architectural drawings, landscape drawings and wayfinding signage drawings from Modification 3 approved 01/04/2022 will be updated to project website.
OFI-02	SSD Cl. E10	The two spill kits maintained at the Acute Services Building did not have a signage in place.	All spill kits must be readily available and always well stocked as per the NSW EPA's Storing and Handling of Liquids. Kits to have a displayed sign to assist in locating the equipment.	Spill kit signage will be procured and installed on all rooms which house spill kits.

Finding No.	Ref.	Audit Finding	Recommendation	Applicant Response
			Additionally, it is recommended that all personnel are appropriately trained and know how to respond to spills.	
OFI-03	SSD Cl. E17	Ambulance Bay Lighting is currently impacting one of the local residents. Impacted resident has been consulted, however the Public Project Interest Register has not been updated to reflect this.	Public Project Interest Register to be updated and uploaded in the project website.	Public Project Interest Register will be updated and uploaded to project website to include all complaints received up until May 2022

Yours sincerely



Matthew Malone
Senior Project Director