



Health
Infrastructure

Proponent Response to December SSD1 Independent Audit Findings Tweed Valley Hospital

CLIENT REPRESENTATIVE - TSA MANAGEMENT

VERSION 1.0
4 February 2021

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Introduction

Project Name and Project Application Number

New Tweed Valley Hospital – SSD 9575

Site Address

771 Cudgen Road, Cudgen, NSW

Title and Revision Number

Proponent Response to December Independent Audit Findings Version 1.0

Date

4 February 2021

Contact Details

Proponent	Health Infrastructure (HI)
Client Representative	TSA Management
Managing Contractor	Lendlease Building (LLB)

Proponent response to the Independent Audit findings

Independent Audit Date

10 December 2020

Independent Auditor

SNC Lavalin

Proponent response

The table below details the Conditions of Consent that were classified as “Non-compliant” or “Not triggered” or “Recommendation” with a recommendation by the Independent Auditor during the Independent Audit conducted on 10 December 2020. In accordance with section 4.3.2 of the Independent Audit Post Approval Requirements, the proponent has detailed the actions and the timing of such actions that are to be taken in response to each non-compliance.

Finding No.	Condition of Consent Requirement	Audit Findings	Independent Auditor Comments/ Recommended Actions	Timing
C60	Requirement for prevention of pollution	Recommendation	Place new signage at the concrete wash out pit to minimise the risk of incorrect placement on other parts of the site (and potential for groundwater pollution).	Completed – Signage updated.
C60	Requirement for prevention of pollution	Recommendation	Place signage at the location of the vehicle refuelling area to prevent operators from refuelling in a high-risk area (e.g. near a stormwater pit) and subsequent pollution incident.	Completed – Signage updated.
C60	Requirement for prevention of pollution	Recommendation	Review the effectiveness of gravel bags around drainage inlet pits and remove those which are either burst or are creating a hazard.	Completed – gravel bags around drainage reviewed, gravel bags removed.
C60	Requirement for prevention of pollution	Recommendation	Remove redundant sediment fences in areas where adequate groundcover has been provided.	Completed – redundant sediment fences removed.
B33	Recent audit undertaken by Greencap in December 2020. Demonstrates compliance with all elements of the Biodiversity Management Plan except one action relating to the translocation of a threatened species, <i>Cryptocara foetidia</i>	Recommendation	It is recommended the reasons for the non-survival of the translocated species are investigated and alternative offsets/mitigations are investigated in consultation with the one compliance project ecologist.	Investigation completed – tree has been monitored and it has not survived. Additional tree will be planted.