



**Health**  
Infrastructure

# **Proponent Response to Independent Audit Findings Tweed Valley Hospital**

**CLIENT REPRESENTATIVE - TSA MANAGEMENT**

VERSION 1.0  
5 October 2020

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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 August Independent Audit Findings Version 1.0

### Date

5 October 2020

### Contact Details

<b>Proponent</b>	Health Infrastructure (HI)
<b>Client Representative</b>	TSA Management
<b>Managing Contractor</b>	Lendlease Building (LLB)

## Proponent response to the Independent Audit findings

### Independent Audit Date

11 August 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 11 August 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
A24	<p>At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained or approved) publicly available on its website: .....</p> <p><b>(b) keep such information up to date, to the satisfaction of the Planning Secretary</b></p>	Recommendation	It is recommended a desktop review occurs to ensure that all project documents (required online) are the most current and up to date, and available for viewing.	Completed – Management plans update on the Project website.
B30	<p>The Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: .....</p> <p>g) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events during Stage 1 construction works, including, but not limited to 1 in 1-year ARI (Annual Recurrence Interval), 1 in 5-year ARI and 1 in 100-year ARI);</p>	Recommendation	<p>The following recommendations have been noted for inclusion in the TVH Basin Water Discharge Procedure:</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> The volume of a rainfall event that would trigger an emergency / uncontrolled release from the basin</li> <li><input type="checkbox"/> Detail regarding the requirement to empty / dewater sediment basins within 5 days post rainfall event</li> <li><input type="checkbox"/> NTU / TSS correlation and ongoing verification</li> </ul>	Completed – Procedure in the management plan updated to clarify the procedure, this has been reviewed and endorsed by the Water Quality consultant, Ecoteam.
B48	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the	Recommendation	The requirement to notify the Certifying Authority (in addition to DPIE) within 7	Completed – Internal compliance tracker document updated to include

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	Department and <b>notify the Department and the Certifying Authority in writing at least seven days before this is done.</b>		days was missed for the previous Construction Compliance Report.  It is recommended the internal process to track compliance for time sensitive requirements is reviewed.	time frame constraints to highlight.
C19	Unattended long-term construction noise monitoring must be undertaken during the Stage 1 works. .... <b>The results of this monitoring must be provided to the Department for information on a monthly basis after the commencement of the Stage 1 construction works.</b>	Recommendation	Records for May and June have not been issued to DPIE. These are to be provided to DPIE each month.  It is noted these reports are available online.	Completed – May and June reports issued to DPIE and no comments received.