



Health  
Infrastructure

# Proponent Response to June SSD1 and SSD2 Independent Audit Findings Tweed Valley Hospital

**CLIENT REPRESENTATIVE - TSA MANAGEMENT**

VERSION 1.0  
13 August 2021

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## Introduction

### Project Name and Project Application Number

Tweed Valley Hospital – SSD 9575 (Stage 1)

Tweed Valley Hospital – SSD 10353 (Stage 2)

### Site Address

771 Cudgen Road, Cudgen, NSW

### Title and Revision Number

Proponent Response to July Independent Audit Findings Version 0 dated 8 of August 2021.

### Date

13 August 2021

### 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

17 June 2021

### 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 17 June 2021. 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
SSD 1 B45	Requirement for prevention of nuisance to neighbouring properties	Non-compliance	Review systems and process relating to the management of temporary lighting to ensure no further complaints are received. This should be a key consideration for the planning and execution of any upcoming roadworks that will need to be undertaken outside normal working hours.	<p>Temporary External Lighting was adjusted as soon as the complaints were received. No further complaints have been received.</p> <p>EHS Management Plan and Impact hazard and risk assessment have been updated to incorporate the following actions:</p> <ul style="list-style-type: none"> <li>• Lendlease will consult with Electrical Subcontractor who installs any external lighting. Subcontractor to ensure future installations consider position and angle of lights in relation to the public.</li> <li>• Lendlease will monitor timers onsite to ensure that lights are switched off at a reasonable time subject to seasons.</li> <li>• Lendlease will take immediate action to all future enquires about light nuisance.</li> </ul>
SSD 2 C42	Requirement for prevention of nuisance to neighbouring properties	Non-compliance		
SSD 1 B47	The most recent Compliance report for SSD 1 is June 2020. Agreement was reached with DPIE to discontinue compliance reporting for SSD1 however this agreement was only recently obtained and after the due date for the December 2020 compliance report noting that the DPIE PAR 2018 required reporting at intervals no greater than 26 weeks.	Recommendation	It is recommended that any further agreements to amend reporting requirements or timeframes are agreed in writing prior to the report due date.	Noted. Discussion with DPIE to align the SSD1 compliance reporting with the SSD2 reporting requirements occurred over a period of time and has now been agreed.