



Health
Infrastructure

**Proponent Response to
Independent Audit #2
Findings
The Children's Hospital at
Westmead Multi-Storey
Carpark**

State Significant Development (SSD)

SSD-10434896

PWC

[VERSION 1.0]
20 December 2022

PROPONENT RESPONSE TO INDEPENDENT AUDIT #2 FINDINGS THE CHILDREN’S HOSPITAL AT WESTMEAD MULTI-STOREY CARPARK

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PROPONENT RESPONSE TO INDEPENDENT AUDIT #2 FINDINGS THE CHILDREN'S HOSPITAL AT WESTMEAD MULTI-STOREY CARPARK

Introduction

Project Name and Project Application Number

The Children's Hospital at Westmead Multi-Storey Carpark – SSD-10434896

Site Address

The Children's Hospital at Westmead (Lot 101 DP 1119583 and Lot 1 DP 1194390)

Title and Revision Number

Proponent Response to Independent Audit #2 Findings Version 1

Date

20/12/2022

Contact Details

Proponent Health Infrastructure

Client Representative PwC

Managing Contractor Ford Civil

Independent Audit Date

2 November 2022

Independent Auditor

WolfPeak

Proponent Response

The table below details the Conditions of Consent that were classified as "Non-compliant" with a recommendation by the Independent Auditor during the Independent Audit conducted on 2 November 2022. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Condition No.	Requirement and Audit Findings	Independent Auditor Comments / recommended Actions	Proponent Response / Timing
A24	<p>Requirement: 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> <ul style="list-style-type: none"> i. the documents referred to in condition A2 of this consent; ii. all current statutory approvals for the development; iii. all approved strategies, plans and programs required under the conditions of this consent; 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; 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; vi. a summary of the current stage and progress of the development; vii. contact details to enquire about the development or to make a complaint; viii. a complaints register, updated monthly; 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; x. any other matter required by the Planning Secretary; and <p>b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p> <p>Non-compliance: The website does not contain the information listed in this condition.</p>	<p>The Project website is to be updated to include those documents detailed in A24. Documents should be easy to access.</p>	<p>The project has completed the upload of all required documentation to the project website.</p> <p>The project has provided access to documents at:</p> <p>https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede</p>
A33	<p>Requirement: No later than 48 hours prior to the commencement of construction, a Compliance Monitoring and Reporting Schedule prepared in accordance with the Compliance Reporting Post Approval Requirements, as amended by condition A34, must be submitted to the Planning Secretary and the Certifier.</p> <p>Non-compliance: From the evidence provided, it is not clear that a copy of the Compliance Reporting Schedule has been submitted to the Department.</p>	<p>The Project's Compliance Reporting Schedule is to be submitted to the Department.</p>	<p>The project has updated the project Compliance Reporting Schedule which is available on the project website.</p>
A35	<p>Requirement: Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.</p> <p>Non-compliance: From the evidence provided, it appears that the Pre-construction Compliance Report was not accompanied with a declaration in accordance with Appendix D of the Compliance Reporting Post Approval Requirements. Further the Pre-construction Compliance Report does not reference any evidence to support claims of compliance (as is required under the Department's Compliance Reporting Post Approval Requirements. The Auditor notes that the Department has not provided any comments on the Report, in its response dated 23/05/22.</p>	<p>The Pre-construction Compliance Report should be updated to include references to the evidence used to support claims of compliance and to include a declaration signed by HINSW.</p>	<p>The project has updated the Pre construction Compliance Report which refers to supporting evidence.</p> <p>The declaration has also been signed and is available on the project website.</p>
A37	<p>Requirement: The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.\</p> <p>Non-compliance: The website does not contain the Pre-Construction Compliance Report as is required by this condition.</p>	<p>The Project website is to be updated to include those documents detailed in A24 and A37. Documents should be easy to access.</p>	<p>Closed</p> <p>The project website contains the Pre-Construction Compliance Report.</p>

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<p>A31</p>	<p>Requirement: Within three months of:</p> <ul style="list-style-type: none"> a) the submission of a compliance report under condition A36; b) the submission of an incident report under condition A27; c) the submission of an Independent Audit under condition C40 or C41; 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 <p>the Certifier must be notified in writing that a review is being carried out.</p> <p>Non-compliance: Whilst there was evidence of a review having been conducted and notified to the Department, there was no evidence that the review was notified to the Certifier, as required by this condition.</p>	<p>Notification to the Certifier was completed prior to the finalisation of the Audit Report</p>	<p>Closed</p>
<p>B13</p>	<p>Requirement: The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <ul style="list-style-type: none"> a) be prepared by a suitably qualified and experienced noise expert; b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); c) describe the measures to be implemented to manage high noise generating works such as piling, 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 B13(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 implemented management measures in accordance with the requirements of condition B13. <p>Non-compliance: The CNVMSP was not prepared by a suitably qualified and experienced noise expert (plan prepared by the Ford Civil team). That being said, the CNVMSP was reviewed by noise and vibration consultant, SLR. The plan was revised to address feedback from SLR before being finalised. The Auditor also observes that the high noise respite hours in section 5.2 of the CNVMSP do not align with (and are less stringent than) the hours specified in C8.</p>	<p>Update the Kane Construction Noise and Vibration Management Sub-Plan to describe the community consultation undertaken to develop the strategies in condition B13(d), once completed.</p>	<p>Prior to becoming Principal Contractor Kane will update the Construction Noise and Vibration Management Sub-Plan.</p>
<p>B14</p>	<p>Requirement: The Construction Waste Management Sub-Plan (CWMSP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <ul style="list-style-type: none"> a) the recording of quantities, classification (for materials to be removed) and validation (for materials to remain) of each type of waste generated during construction and proposed use; b) information regarding the management of asbestos; and c) information regarding the recycling and disposal locations, 	<p>Update the Kane Construction Waste Management Sub-Plan to set out the procedure for management of asbestos.</p>	<p>Prior to becoming Principal Contractor Kane will update the Construction Waste Management Sub-Plan.</p>

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	<p>Observation: Whilst still yet to be implemented (as Ford remains Principal Contractor until their works are complete) and acknowledging that Ford is supposed to clear the site of asbestos prior to handing over to Kane, the Kane CWMSF refers the reader to the CEMP for details on the management of asbestos.</p> <p>The auditee notes that <i>'the CEMP includes the unexpected finds protocol for contamination and associated communications procedure (Attachment 8), which includes the procedure for workers who come into contact with unexpected potential hazards including (but not limited to) asbestos. The Asbestos Management Plan by JBS&G includes the procedures for management of asbestos'</i>.</p> <p>The auditor acknowledges this approach, however notes that the condition requires the CWMSF to include information regarding the management of asbestos. The CWMSF does not currently contain this information.</p>		
<p>C19</p>	<p>Requirement: For the duration of the construction works:</p> <p>a) all trees on the site that are not approved for removal must be suitably protected during construction as per the recommendations of the Arboricultural Impact Assessment, prepared by Tree Management Strategies, dated 20.01.2020; and</p> <p>b) 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 soil compaction within the canopy or the limit of the former protective fencing, whichever is the greater.</p> <p>Non-compliance: At the time of the audit site inspection, several small trees on the northwest boundary were not protected and had materials stored with the tree protection zone. No damage to the trees was observed. All other trees were suitably protected.</p>	<p>Materials were immediately removed and tree protection reinstated.</p> <p>Site team was tool boxed and reminded of the requirements as per this condition on 04/11/22.</p> <p>The project team has raised the noncompliance with the Department on 20/11/22.</p>	<p>Closed</p>