



INDEPENDENT AUDIT NO. 1 – AUDIT REPORT

CHILDREN'S HOSPITAL AT WESTMEAD – PAEDIATRIC
SERVICES BUILDING (PSB) – SSD 10349252

JULY 2022

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EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Multi-storey Carpark Project (the Project). The Project includes the construction of a new multi-storey carpark (MSCP) accommodating both staff and visitor car parking, located on Redbank Road and Labyrinth Way, Westmead, on site of The Lodge. The Project is part of the Stage 2 Redevelopment of The Children's Hospital at Westmead. Consent for the Project, State Significant Development (SSD) 10434896, was granted on 15 September 2021, subject to a number of Conditions of Consent (conditions).

The scope of the Project includes demolition of existing structures (including The Lodge) to facilitate construction of a new MSCP will comprise 8 car parking storeys (equivalent to the height of 5 storeys of the hospital), totalling 1,003 car parking spaces. This will also involve realignment of Redbank Road with vehicular access connection to MSCP.

The Project is being constructed in two stages as per the approved Staging Report prepared by NGH, dated 22 November 2022. PricewaterhouseCoopers (PwC) has been appointed as the client representative on behalf of HINSW. Ford Civil is the principal contractor delivering the Stage 1 Early Works. The Principal Certifying Authority (the Certifier) is Blackett, Maguire & Goldsmith Pty Ltd (BM+G). The Stage 2 works have not yet been awarded.

Conditions C39 to C44 of Schedule 2 of SSD 10434896 set out the requirements for undertaking Independent Audits. The conditions give effect to the Department of Planning and Environment (the Department) 2020 document entitled *Independent Audit Guideline Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for the Independent Audit.

The objective of this Independent Audit is to satisfy SSD 10434896 Schedule 2, condition C40, which states:

Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.

This Independent Audit sought to verify compliance with the relevant conditions and assess the effectiveness of environmental management on the Project using the scope, methodology and reporting requirements from the IAPAR.

This Audit Report presents the findings from the first Independent Audit for construction, covering the period from the granting of consent (15 September 2021) and 4 May 2022 (the 'audit period'). Works undertaken during this period included demolition and earthworks associated with the Stage 1 Early Works scope.

The overall outcome of the Independent Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel. Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

In summary:

- There were 164 CoCs assessed.

- Eleven (11) non-compliances were identified. These related to consultation with Council, submission of the Staging Report, the Project website, notifications of non-compliances, reviews of documents, preparation of the CEMP and sub-plans and water quality testing.
- Three (3) observations were identified. These relate to preparation of the CEMP, vibration impacts and the movement of asbestos containing materials between the PSB and the adjacent Multi-Storey Car Park Project.

Detailed findings are presented in Section 3, along with actions proposed or undertaken by the Project team to address the findings.

The Auditor would like to thank the auditees from Ford Civil, PwC and HINSW for their high level of organisation, cooperation, and assistance during the Independent Audit.

1. INTRODUCTION

1.1 Project overview

Health Infrastructure NSW (HINSW) is responsible for delivering The Children's Hospital at Westmead Paediatric Services Building (PSB, or the Project). The Project is part of the Stage 2 Redevelopment of The Children's Hospital at Westmead, located on land legally described as Lot 101 DP 1119583. The land is a part of the Parramatta LGA. The project location is presented in Figure 1 below.

The scope of the Project will include:

- demolition, earthworks, remediation and tree removal
- construction and operation of a 14 level PSB
- extension of the existing medical gas compound
- weather protection awning and pedestrian connections to adjacent Central Acute Services Building and Kids Research Building
- expansion and refurbishment of the pathology building
- retail pods, landscaping, public domain works and signage zones.

An artistic impression of the Project is presented in Figure 2.



Figure 1: Project location (source: Project EIS, Architectus (2021))



Figure 2: North west elevation of the PSB (source: source: Project EIS, Architectus (2021))

A State Significant Development (SSD) application for the Project (SSD 10349252) was submitted to the Department of Planning and Environment (the Department) in April 2021. Consent was granted by the NSW Minister for Planning under section 4.38 of the Environmental Planning and Assessment Act 1979 on 17 December 2021.

PwC have been appointed as HINSWs Project Managers and auditee representatives. Ford Civil are the Stage 1 construction contractor.

A Staging Report was prepared, and approved by the Department on 18 March 2022, setting out how the Project will be constructed. Construction will be undertaken over three stages:

Stage 1 – Early Work

- Earthworks
- Remediation
- Site Validation
- Inground structure and infrastructure.

Stage 2 – CWH Forecourt

- CHW forecourt, along with other associated infrastructure and upgrades

Stage 3 – PSB Main Work

- Remediation (where required)
- Construction of PSB
- Facade finished and Services fit out

- External works – landscaping, access treatments (including Fire Brigade Access)
- Completion and Handover.

Stage 1 of the project commenced in January 2022. Works conducted to date involve remediation, bulk excavation, subsurface foundations and utility connections and adjustments. Stages 2 and 3 have yet to commence.

1.2 Approval requirements

Condition of Consent (CoC) C39 to C44 of Schedule 2 of SSD 10349252 sets out the requirements for undertaking Independent Audits. The CoCs give effect to the Department's 2020 version of the document entitled Independent Audit Guideline Post Approval Requirements (IAPAR).

1.3 The audit team

In accordance with Schedule 2, CoC C39 and Section 3.1 of the IAPAR, Independent Auditors must be suitably qualified, experienced and independent of the Project, and appointed by the Planning Secretary. The Audit Team comprises:

- Derek Low (Auditor): Master of Environmental Engineering Management, Exemplar Global Certified Principal Environmental Auditor (Certificate No 114283)

Approval of the Audit Team was provided by the Department on 17 March 2022. The letter of approval is presented in Appendix B.

1.4 The audit objectives

The objective of this Independent Audit is to satisfy SSD 10349252 Schedule 2, CoC C40. It states:

Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.

This Independent Audit seeks to fulfill the requirements of CoC C40, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

1.5 Audit scope

This Independent Audit relates to the Project works from the granting of consent to the end of June 2022 (the audit period).

The scope of the Independent Audit comprises:

- an assessment of:
 - CoCs applicable to the phase of the development that is being audited
 - post approval documents prepared to satisfy the CoCs, including an assessment of the implementation of Environmental Management Plans and Sub-Plans; and

- all environmental licences and approvals applicable to the development (excluding environmental protection licences issued under the *Protection of the Environment Operations Act 1997*).
- an assessment of the environmental performance of the development, including but not necessarily limited to, an assessment of:
 - actual impacts compared to predicted impacts documented in the environmental impact assessment
 - the physical extent of the development in comparison with the approved boundary, and any potential off-site impacts
 - incidents, non-compliances and complaints that occurred or were made during the audit period
 - the performance of the development having regard to agency policy and any particular environmental issues identified through consultation carried out when developing the scope of the audit; and
 - feedback received from the Department, and other agencies and stakeholders, including the community, on the environmental performance of the project during the audit period.
- a review of the status of implementation of previous Independent Audit findings, recommendations and actions (if any)
- a high-level assessment of whether Environmental Management Plans and Sub-Plans are adequate; and
- details of any other matters considered relevant by the Auditor or the Department, taking into account relevant regulatory requirements and legislation and knowledge of the development's past performance.

2. AUDIT METHODOLOGY

2.1 Audit process overview

The Independent Audit was conducted in a manner consistent with AS/NZS ISO 19011.2019 – Guidelines for Auditing Management Systems (AS/NZS ISO 19011) and the methodology set out in the Department’s IAPAR. An overview of the audit activities, as specified in AS/NZS ISO 19011, is presented in Figure 4.

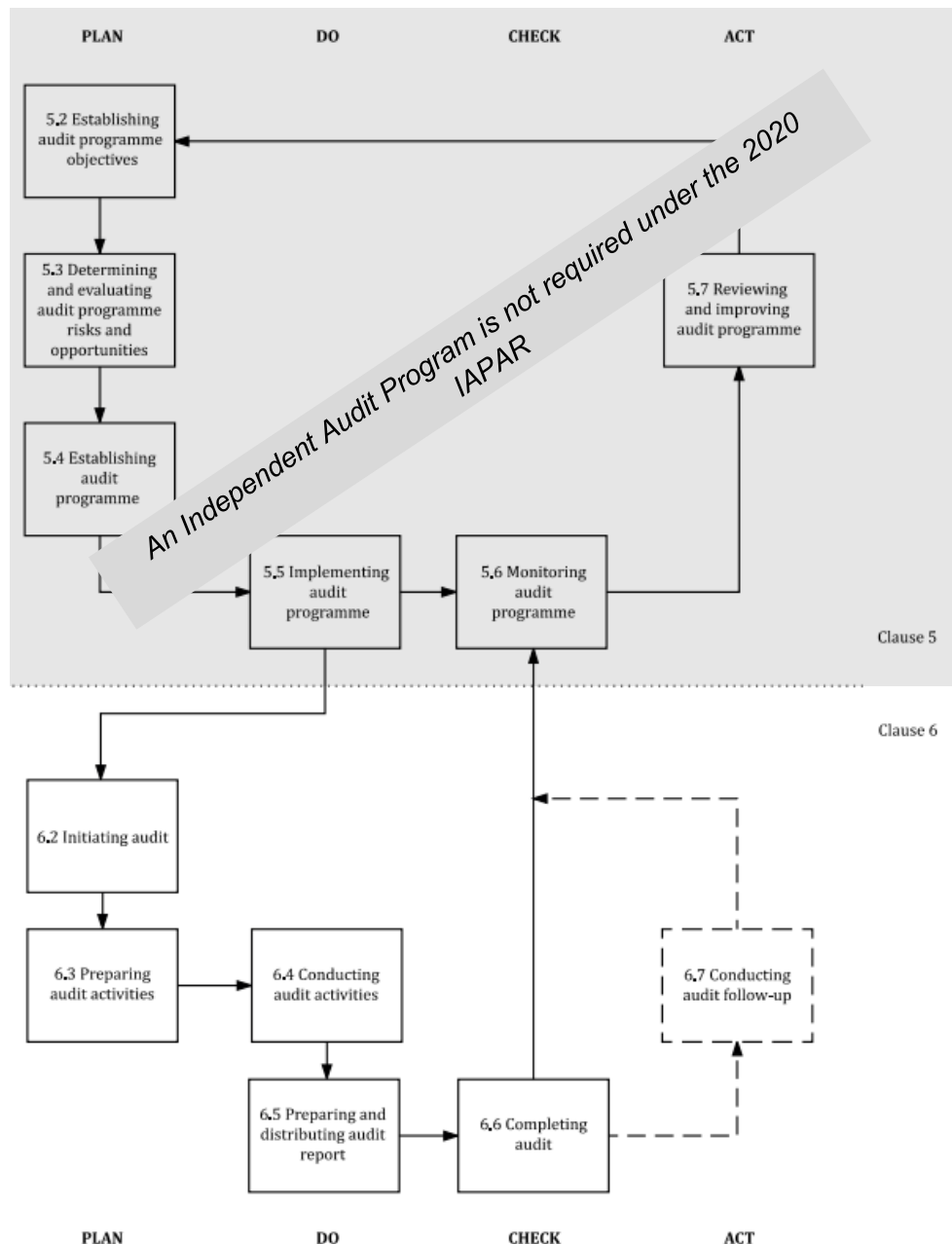


Figure 4: Audit activities overview (modified from AS/NZS ISO 19011). Subclause numbering refers to the relevant subclauses in the Standard.

2.2 Audit process detail

2.2.1 Audit initiation and scope development

Prior to the commencement of the Independent Audit the following tasks were completed:

- Establish initial contact with the auditee.
- Confirm the audit team.
- Confirm the audit purpose, scope and criteria.

WolfPeak consulted with the Department on 3 June 2022. Consultation was conducted to obtain input into the scope of the Independent Audit in accordance with Section 3.2 of the IAPAR. The consultation records are presented in Appendix C. A summary of the key issues and areas of focus raised by the stakeholders is presented in Table 1.

Table 1: Key issues and areas of focus raised during consultation

Stakeholder	Issues and Focus	How Addressed
Department of Planning and Environment	The Department reiterated that the Audit address the requirements of the IAPAR, and stated that the following matters should be included: <ul style="list-style-type: none"> • The environmental performance of the development is assessed, including but not limited to actual versus predicted impacts 	These matters were assessed as part of the Independent Audit. Refer Section 3.8
	<ul style="list-style-type: none"> • A high level assessment of the environmental management plans is included 	Refer Section 3.3 and Appendix A (conditions B14 – B21, and C9)
	<ul style="list-style-type: none"> • Matters considered relevant to this audit: 	
	<ul style="list-style-type: none"> ◦ Communication of compliance obligations to relevant contractors 	Refer Appendix A (condition A25)
	<ul style="list-style-type: none"> ◦ Management of construction traffic and noise 	Refer Appendix A (conditions C4 – C8, C10, C21)
	<ul style="list-style-type: none"> ◦ Provision of required information on the project website 	Refer Section 3.2 and Appendix A (condition A24)
	<ul style="list-style-type: none"> ◦ Ongoing consultation with affected community 	Refer Appendix A (conditions C6 – C8, C16).
	<ul style="list-style-type: none"> ◦ Notification of incidents and non-compliances to the Department 	Refer Section 3.2 and Appendix A (conditions A26 – A30)

2.2.2 Preparing audit activities

The Auditor performed a document review, prepared an audit plan, and prepared work documents (audit checklists) and distributed to the Project team in preparation for the Independent Audit. The primary documents reviewed prior to and after the site visit are as follows:

- Environmental Impact Statement (SSD-10349252) Paediatric Services Building, The Children's Hospital at Westmead, Architectus Australia, dated 29 March 2021 (the EIS)
- Response to Submissions and Amendment Report (SSD-10349252) Paediatric Services Building, The Children's Hospital at Westmead, Architectus Australia, 25 October 2021 (the RtS)
- Development Consent SSD-10349252, Paediatric Services Building, The Children's Hospital at Westmead, 26 April 2021
- Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10 March 2022
- Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 4 May 2022 (the CEMP)
- Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 5 May 2022 (CTPMSP)
- Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 5 May 2022 (CNVMSP)
- Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 17 February 2022 (CWMSP)
- Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 3 May 2022 (CSWMSP)
- Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18 May 2022 (FERSP)
- Remedial Action Plan, The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 9 February 2021 and 29 July 2021.

2.2.3 Site personnel involvement

The on-site audit took place on 23 June 2022. The following personnel took part in the audit:

- Hossein Bidgoli, Health Infrastructure NSW
- Tom Morgan, PwC, Project Manager
- Ahmed Jaradat, PwC
- Danny Khal, Ford Civil
- Danielle Simpson, Ford Civil
- Mark Moulton, Ford Civil
- Adam Khan, Ford Civil
- Zac Hudson, Ford Civil
- Lawrence Saliba, Ford Civil
- Caitlyn Butchart, Ford Civil.

2.2.4 Meetings

Opening and closing meetings were held with the Auditor and Project personnel.

During the opening meeting the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed. At the closing meeting, preliminary audit findings were presented, preliminary recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews during the site inspection with key personnel involved in Project delivery, including those with responsibility for environmental management, to assist with verifying the compliance status of the development. All other communication was conducted remotely, which included detailed request for information and auditee responses to the request.

2.2.6 Site inspection

The on-site audit activities took place on 23 June 2022. The on-site audit activities included an inspection of the site and work activities. Photos are presented in Appendix D.

2.2.7 Document review

The Independent Audit included investigation and review of Project files, records and documentation that acts as evidence of compliance (or otherwise) with a compliance requirement. The documents sighted are included within Appendix A.

2.2.8 General audit findings

Independent Audit findings were based on verifiable evidence. The evidence included:

- relevant records, documents and reports
- interviews of relevant site personnel
- photographs
- figures and plans; and
- site inspections of relevant locations, activities and processes.

2.2.9 Compliance evaluation

The Auditor determined the compliance status of each compliance requirement using the descriptors from Table 2 of the IAPAR. These are replicated in Table 2 below.

Table 2: Compliance status descriptors

Status	Description
Compliant	The Auditor has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with within the scope of the audit.
Non-compliant	The Auditor has determined that one or more specific elements of the conditions or requirements have not been complied with within the scope of the audit.

Not Triggered	A requirement has an activation or timing trigger that has not been met at the time when the audit is undertaken, therefore an assessment of compliance is not relevant.
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Observations and notes may also be made to provide context, identify opportunities for improvement or highlight positive initiatives.

2.2.10 Evaluation of post approval documentation

The Auditor assessed whether post approval documents:

- have been developed in accordance with the CoCs and all other environmental licences and approvals applicable to the Project (if any) and their content is adequate; and
- have been implemented in accordance with the CoCs and all other environmental licences and approvals applicable to the Project (if any).

The adequacy of post approval documents was determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

2.2.11 Completing the audit

The Independent Audit Report was distributed to the proponent to check factual matters and for input into actions in response to findings (where relevant). The Auditor retained the right to make findings or recommendations based on the facts presented.

3. AUDIT FINDINGS

3.1 Approvals and documents audited and evidence sighted

The documents audited comprised all the conditions from Schedule 2 of SSD 6471 applicable to the works being undertaken, and selected mitigation measures and commitments from the following plans:

- Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 4 May 2022 (the CEMP)
- Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 5 May 2022 (CTPMSP)
- Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 5 May 2022 (CNVMSP)
- Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 17 February 2022 (CWMSP)
- Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 3 May 2022 (CSWMSP)
- Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18 May 2022 (FERSP)
- Remedial Action Plan, The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 9 February 2021 and 29 July 2021.

The evidence sighted against each requirement is detailed within Appendix A.

3.2 Non-compliances, Observations and Actions

This Section, including Table 3, presents the non-compliances and observations from the Independent Audit. Recommended actions in response to each of the findings are also presented. Detailed findings against each requirement are presented in Appendix A. In summary:

- There were 164 CoCs assessed.
- Eleven (11) non-compliances were identified. These related to consultation with Council, submission of the Staging Report, the Project website, notifications of non-compliances, reviews of documents, preparation of the CEMP and sub-plans and water quality testing.
- Three (3) observations were identified. These relate to preparation of the CEMP, vibration impacts and the movement of asbestos containing materials between the PSB and the adjacent Multi-Storey Car Park Project.

Table 3: Findings from the first Independent Audit.

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_1	A5	Non-compliance	<p>Requirement: <i>Where conditions of this consent require consultation with an identified party, the Applicant must:</i></p> <p><i>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</i></p> <p><i>(b) provide details of the consultation undertaken including:</i></p> <p><i>(i) the outcome of that consultation, matters resolved and unresolved; and</i></p> <p><i>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</i></p> <p>Note that this finding relates to the same issue as for B19.</p> <p>Non-compliance: There was no evidence available to demonstrate that the CSWMSP had been prepared in consultation with Council prior to construction in line with A9 and B19. Ford Civil have submitted the CSWMSP to Council on 17/06/22. The Auditor is not aware of a response having been provided as there is no connection to Council asset or land.</p>	Ford Civil have submitted the CSWMSP to Council on 17/06/22. The Auditor is not aware of a response having been provided as there is no connection to Council asset or land.	Ford Civil	CLOSED
IA1_2	A10	Non-compliance	<p>Requirement: <i>The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).</i></p> <p>Non-compliance: The auditor is unable to determine from the evidence provided whether the Staging Report was submitted >1 month before commencement of construction.</p>	The Staging Report was approved by the Department after commencement of construction.	HINSW / PwC	CLOSED

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_3	A24	Non-compliance	<p>Requirement: <i>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:</i></p> <p><i>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <p><i>(i) the documents referred to in condition A2 of this consent;</i></p> <p><i>(ii) all current statutory approvals for the development;</i></p> <p><i>(iii) all approved strategies, plans and programs required under the conditions of this consent;</i></p> <p><i>(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;</i></p> <p><i>(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;</i></p> <p><i>(vi) a summary of the current stage and progress of the development;</i></p> <p><i>(vii) contact details to enquire about the development or to make a complaint;</i></p> <p><i>(viii) a complaints register, updated monthly;</i></p> <p><i>(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;</i></p> <p><i>(x) any other matter required by the Planning Secretary; and</i></p> <p><i>(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.</i></p> <p>Non-compliance: A website containing the required information has yet to be established.</p>	Establish a website for the project containing each piece of information listed in this condition. It is understood that the auditees will have this completed before then end of August 2022.	HINSW / PwC 31/08/22	OPEN
IA1_4	A28	Non-compliance	<p>Requirement: <i>The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.</i></p> <p>Non-compliance: It is the auditors view that the auditees were aware that they were not compliant with A24 (content on the website) and B19 (consultation with Council on the CSWMSP) prior to the audit. These non-compliances were not reported as is required by this condition.</p>	Report non-compliances within 7 days of becoming aware as is required by this condition.	HINSW / PwC Within 7 days of becoming aware of the non-compliance	OPEN

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_5	A31	Non-compliance	<p>Requirement: <i>Within three months of:</i></p> <p>(a) the submission of a compliance report under condition A34;</p> <p>(b) the submission of an incident report under condition A27;</p> <p>(c) the submission of an Independent Audit under condition C40 or C41;</p> <p>(d) the approval of any modification of the conditions of this consent; or</p> <p>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</p> <p>the strategies, plans and programs required under this consent must be reviewed, and the Planning Secretary and the Certifier must be notified in writing that a review is being carried out.</p> <p>Non-compliance: The Department provided comments on the CEMP and sub-plans. The CEMP and sub-plans were updated in response to the Department's comments and resubmitted for their information. This was occurring in parallel with the timeframes specified in A31 and A32. However, the Certifier was not notified of these reviews being carried out until three months afterwards.</p>	The Certifier was subsequently notified of the review and update to the documents.	Ford Civil	CLOSED
IA1_6	A32	Non-compliance	<p>Requirement: <i>If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.</i></p> <p>Non-compliance: The updated CEMP was submitted to the Department on 19/05/22 and the Certifier on 24/06/22 which is greater than the 6-week timeframe specified in this condition.</p>	Submission was made to the Department and Certifier after the due date.	Ford Civil HINSW / PwC	CLOSED

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_7	B15	Observation	<p>Requirement: <i>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following:</i></p> <p><i>(a) details of:</i></p> <p><i>(i) hours of work;</i></p> <p><i>(ii) 24-hour contact details of site manager;</i></p> <p><i>(iii) management of dust and odour to protect the amenity of the neighbourhood;</i></p> <p><i>(iv) groundwater management plan including measures to prevent groundwater contamination; and</i></p> <p><i>(v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting;</i></p> <p><i>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</i></p> <p><i>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</i></p> <p><i>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</i></p> <p><i>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</i></p> <p><i>(f) Construction Waste Management Sub-Plan (see condition B18);</i></p> <p><i>(g) Construction Soil and Water Management Sub-Plan (see condition B19); and</i></p> <p><i>(h) Flood Emergency Response (see condition B20).</i></p> <p>Observation: The auditor has sighted the current revisions of the CEMP and sub-plans (not the versions from prior to construction). The Department requested updates to the earlier versions of the CEMP and sub-plans to ensure the documents are adequate for the works being undertaken. Ford Civil updated the documents and these were resubmitted for information. The auditor is not aware of any further response having been provided by the Department.</p> <p>The auditor requested a copy of the Department's comments to confirm the nature of issues that were raised. In response the auditee provided the Department's letter but not the tabled comments. Therefore, the auditor cannot confirm if all the requirements from B15 – B20 were included in initial revisions of the CEMP (prepared prior to construction) or whether these were only adequately captured after the Departments comments and after the commencement of construction.</p>	The current CEMP and sub-plans address the required information (with the exception of the other findings on the sub-plans below).	Ford Civil	CLOSED

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_8	B16	Non-compliance	<p>Requirement: <i>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</i></p> <p>(a) <i>be prepared by a suitably qualified and experienced person(s);</i></p> <p>(b) <i>be prepared to the satisfaction of Council's Traffic and Transport Manager and TfNSW; and</i></p> <p>(c) <i>detail:</i></p> <p>(i) <i>measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</i></p> <p>(ii) <i>measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs;</i></p> <p>(iii) <i>detail the measures that are to be implemented to minimise the impact of activities associated with the construction of the development the subject of this consent on the Parramatta Light Rail (PLR) Project, in liaison with PLR's Construction Contractor and/or Operator;</i></p> <p>(iv) <i>construction and heavy vehicle routes, access and parking arrangements;</i></p> <p>(v) <i>the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2;</i></p> <p>(vi) <i>arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s);</i></p> <p>(vii) <i>details of crane arrangements including location of any crane(s) and crane movement plan; and</i></p> <p>(viii) <i>detail measures to minimise cumulative construction impacts on surrounding road networks, identifying the duration of impacts.</i></p> <p>Non-compliance: The CTPMSP was not prepared by a suitably qualified and experienced person (plan prepared by the Ford Civil team). That being said, the CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.</p>	The CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.	Ford Civil.	CLOSED
IA1_9	B17	Non-compliance	<p>Requirement: <i>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</i></p> <p>(a) <i>be prepared by a suitably qualified and experienced noise expert;</i></p> <p>(b) <i>describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</i></p> <p>(c) <i>describe a reasonable and feasible mitigation measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</i></p> <p>(d) <i>include strategies that have been developed with the community for managing high noise generating works;</i></p> <p>(e) <i>describe the community consultation undertaken to develop the strategies in condition B17(d);</i></p> <p>(f) <i>include a complaints management system that would be implemented for the duration of the construction; and</i></p> <p>(g) <i>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 B14.</i></p> <p>Non-compliance: The CNVMSP was not prepared by a suitably qualified and experienced noise expert (plan prepared by the Ford Civil team, with inputs from Arup). 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.</p>	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.	Ford Civil	CLOSED

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_10	B19	Non-compliance	<p>Requirement: <i>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</i></p> <p>(a) <i>be prepared by a suitably qualified expert, in consultation with Council;</i></p> <p>(b) <i>measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</i></p> <p>(c) <i>describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</i></p> <p>(d) <i>include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of Acid Sulfate Soils, including monitoring of water quality at acid sulfate soils treatment areas;</i></p> <p>(e) <i>direct all sediment laden water in overland flow away from the leachate management system and prevent cross-contamination of clean and sediment or leachate laden water.</i></p> <p>(f) <i>provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the site);</i></p> <p>(g) <i>detail all off-site flows from the site; and</i></p> <p>(h) <i>describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI.</i></p> <p>Note that this finding relates to the same issue as for A5.</p> <p>Non-compliance: There was no evidence available to demonstrate that the CSWMSP had been prepared in consultation with Council prior to construction in line with A9 and B19. Ford Civil have submitted the CSWMSP to Council on 17/06/22. The Auditor is not aware of a response having been provided as there is no connection to Council asset or land.</p>	Ford Civil have submitted the CSWMSP to Council on 17/06/22. The Auditor is not aware of a response having been provided as there is no connection to Council asset or land.	Ford Civil	CLOSED
IA1_11	C9	Non-compliance	<p>Requirement: <i>The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).</i></p> <p>Note that this finding relates to the same issue as for C24.</p> <p>Non-compliance: Water discharged to environment has been tested for pH and TDS. There has been no testing to verify compliance with the TSS criteria in the CSWMSP and the 'Blue Book'. That being said water is going through a sediment tank before being discharged and, therefore, it is likely (although not guaranteed) that the water would be treated so that TSS is adequate.</p>	Ford Civil have engaged JBS&G to complete some additional testing of the water currently being stored on site. This testing will determine the conversion relationship between turbidity (NTU) and TSS (mg/l) which will then allow in field turbidity testing to be completed. Moving forward the TSS/turbidity criteria will also need to be passed prior to disposal. This is now included on the water discharge tracker for implementation.	Ford Civil	CLOSED

Item	Ref.	Type	Details of item	Recommended or completed actions	By whom and by when	Status
IA1_12	C16	Observation	<p>Requirement: <i>Vibration caused by construction at any residence or structure outside the site must be limited to:</i></p> <p><i>(a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and</i></p> <p><i>(b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).</i></p> <p>Observation: Site specific criteria has been established by Arup for sensitive equipment and activities at each receiver location. The criteria has been adopted in the monitoring alert system. Monitoring results are compared to the criteria. Exceedances have been recorded during the audit period.</p> <p>Monitoring in place at sensitive receivers with live alerts being sent through to Ford Civil, PwC & stakeholders. Ford Civil review each alert to confirm if exceedance caused by construction activities. Results are being recorded in register and methodologies reviewed as required. The register reflects Ford Civil's change in construction methodologies, whereby impacts cease or are significantly reduced to acceptable levels.</p> <p>The project team uses a WhatsApp group for fast communication between various stakeholders. It includes instances whereby the receivers are notified of high noise / vibration activities and whereby the receivers confirm the presence / absence of noise/vibration activities within their building.</p> <p>Ford Civil and PwC are not aware of any circumstances (as raised by surrounding receivers) whereby equipment has been disrupted by vibration.</p>	Results are monitored and corrective actions appear to be applied in an appropriate manner.	Ford Civil.	CLOSED
IA1_13	C22	Observation	<p>Requirement: <i>The Applicant must:</i></p> <p><i>(a) ensure that only VENM, ENM, or other material considered suitable for beneficial reuse via a general or specific resource recovery exemption issued by NSW EPA is brought onto the site;</i></p> <p><i>(b) keep accurate records of the volume and type of fill to be used; and</i></p> <p><i>(c) make these records available to the Certifier upon request.</i></p> <p>Observation: Asbestos impacted material is being transferred to the PSB from the adjacent MSCP project. This material is not VENM, ENM or another material approved by the EPA. That being said, this strategy is described within the Remediation Action Plan which formed part of the EIS (Appendix S of the EIS) and was endorsed by the EPA Accredited Sites Auditor. Condition C36 requires the RAP to be implemented on the project.</p> <p>All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order.</p>	The movement of asbestos impacted soils between the PSB and MSCP was included as part of the EIS (which was approved by the Department) and endorsed by the Contaminated Sites Auditor, and required to be implemented under C36.	Ford Civil HINSW / PwC	CLOSED
IA1_14	C23	Non-compliance	<p>Requirement: Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.</p> <p>Note that this finding relates to the same issue as for C9.</p> <p>Non-compliance: Water discharged to environment has been tested for pH and TDS. There has been no testing to verify compliance with the TSS criteria in the CSWMSP and the 'Blue Book'. That being said water is going through a sediment tank before being discharged and, therefore, it is likely (although not guaranteed) that the water would be treated so that TSS is adequate.</p>	Ford Civil have engaged JBS&G to complete some additional testing of the water currently being stored on site. This testing will determine the conversion relationship between turbidity (NTU) and TSS (mg/l) which will then allow in field turbidity testing to be completed. Moving forward the TSS/turbidity criteria will also need to be passed prior to disposal. This is now included on the water discharge tracker for implementation.	Ford Civil	CLOSED

3.3 Adequacy of Environmental Management Plans, sub-plans and post approval documents

The adequacy of post approval documents must be determined on the basis of whether:

- there are any non-compliances resulting from the implementation of the document; and
- whether there are any opportunities for improvement.

A review was conducted of the:

- Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 4 May 2022 (the CEMP)
- Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 5 May 2022 (CTPMSP)
- Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 5 May 2022 (CNVMSP)
- Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 17 February 2022 (CWMSP)
- Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 3 May 2022 (CSWMSP)
- Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18 May 2022 (FERSP)
- Remedial Action Plan, The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 9 February 2021 and 29 July 2021.

The auditor considers these documents to be adequate and suitable for the works being carried out. The auditor notes, however, the observation against B15 above. It is unclear whether the documents were adequate at the time of commencement of construction or only after updates were made to address comments raised by the Department.

3.4 Summary of notices from agencies

The auditor is not aware of any notices having been provided by the Department or any other agencies. On 16 February 2022 the Department provided comments on the CEMP and sub-plans. The project team responded on 19 May 2022. The Auditee is not aware of any further feedback from the Department.

3.5 Complaints

A complaints register is being maintained by the project team. One complaint has been received during the audit period. This related to the removal of trees on Redbank Avenue (which forms part of the approved Multi Storey Car Park project), separate to the PSB. The teams response to the complaint appears to be adequate.

3.6 Other matters considered relevant by the Auditor or DPIE

Other than the observations and non-compliances identified (presented in Table 2 above) there were no other matters considered relevant by the Auditor.

The Department considered certain matters in particular to be relevant to the audit. These are listed below, along with the corresponding finding:

- Communication of compliance obligations to relevant contractors – Compliant – refer Appendix A (condition A25)
- Management of construction traffic and noise – Compliant – refer Appendix A (conditions C4 – C8, C10, C21)
- Provision of required information on the project website – Non-compliant - Section 3.2 and Appendix A (condition A24)
- Ongoing consultation with affected community – Compliant – refer Appendix A (conditions C6 – C8, C16)
- Notification of incidents and non-compliances to the Department – Non-compliant – refer Section 3.2 and Appendix A (conditions A26 – A30).

3.7 Incidents

The incident register shows that the Project has not identified any notifiable incidents as defined by the consent.

3.8 Environmental performance and actual versus predicted impacts

Predicted impacts are summarised in Section 6 of the Environmental Impact Statement (SSD-10349252) Paediatric Services Building, The Children's Hospital at Westmead, Architectus Australia, dated 29 March 2021 (the EIS). The audit considered the actual impacts arising from the carrying out of the Project during the audit period and whether they are consistent with the relevant impacts predicted in the EIS.

The works observed and the impacts therein were consistent with that identified in the EIS. There have been no incidents or persistent or significant complaints. The works were within the approved boundary (as best could be confirmed by visual inspection only). Environmental controls for dust, asbestos, soil and water, tree protection were in place.

The auditor notes the one potential departure (from the impacts in the EIS) under C9 and C23 above, whereby water discharged to environment has not been tested to verify compliance with the TSS criteria as required by the CSWMSP and the 'Blue Book'. That being said water is going through a sediment tank before being discharged and, therefore, it is likely (although not guaranteed) that the water would be treated so that TSS is adequate.

4. CONCLUSIONS

This Audit Report presents the findings from the first Independent Audit for the construction period, covering Project works from the granting of consent to the end of June 2022 (the audit period)..

The overall outcome of the Independent Audit was positive. Compliance records were organised and available at the time of the site inspection and interviews with Project personnel from Ford Civil and PwC.

Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance to statutory requirements and the broader Project environmental requirements.

Detailed findings are presented in Section 3, along with actions to address each of the findings. The findings are summarized as follows:

- There were 164 CoCs assessed.
- Eleven (11) non-compliances were identified. These related to consultation with Council, submission of the Staging Report, the Project website, notifications of non-compliances, reviews of documents, preparation of the CEMP and sub-plans and water quality testing.
- Three (3) observations were identified. These relate to preparation of the CEMP, vibration impacts and the movement of asbestos containing materials between the PSB and the adjacent Multi-Storey Car Park Project.

The Auditor would like to thank the auditees from Ford Civil, PwC and HINSW for their high level of organisation, cooperation and assistance during the Independent Audit.

5. LIMITATIONS

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APPENDIX A – CONDITIONS OF CONSENT

Key: PTC = Prior to Construction, DC = During Construction, PTO = Prior to Operation, DO = During Operations

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
SCHEDULE 2							
PART A – ADMINISTRATIVE CONDITIONS							
Obligation to Minimise Harm to the Environment							
A1	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	Evidence referred to elsewhere in this Audit Table	Feasible and reasonable measures were observed to be implemented for the construction at the time of the audit, noting however the non-compliances and observations referred to in this audit table.	C	Throughout	Throughout	
Terms of Consent							
A2	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS and Response to Submissions; and (d) in accordance with the approved plans in the table below:	Evidence referred to elsewhere in this audit table Interview with auditees, 26/06/22 Development Consent, SSD-10349252, Environmental Impact Statement (SSD-10349252), Paediatric Services Building The Children’s Hospital at Westmead, Architectus, 06/04/21 Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children’s Hospital at Westmead, Architectus, 25/10/21 BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)	Whilst some non-compliances were identified, these were not substantial in nature and were not significant in number. Other than these few events, compliance is being achieved in all other respects and, on this basis, the Auditor does not consider it appropriate to assign a non-compliance with this condition. Development was observed to be carried out generally in accordance with the EIS, RtS and additional information provided in support of the application. The Certifier has verified that the works to date are consistent with the approved design.	C	Throughout	Throughout	

Unique ID	Compliance Requirement				Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
								Stage 1	Stage 3	Comments
	Architectural Plans prepared by Billard Leece Partnership Pty Ltd									
	Dwg No.	Rev	Name of Plan	Date						
	CHW-AR-DG-PSB-SSD004-01	E	Site Plan – Demolition	19/11/21						
	CHW-AR-DG-PSB-SSD004-02	A	Plan – Demolition – Level 02 KR Breakthrough	24/09/21						
	CHW-AR-DG-PSB-SSD005	D	Site Plan – Proposed	19/11/21						
	CHW-AR-DG-PSB-SSD009	B	Site Plan – Proposed – Infrastructure	19/08/21						
	CHW-AR-DG-PSB-SSD010	F	Proposed Plan – Level 01	13/08/21						
	CHW-AR-DG-PSB-SSD011	G	Proposed Plan – Level 02	19/11/21						
	CHW-AR-DG-PSB-SSD012	F	Proposed Plan – Level 03	19/11/21						
	CHW-AR-DG-PSB-SSD013	F	Proposed Plan – Level 04	19/11/21						
	CHW-AR-DG-PSB-SSD014	E	Proposed Plan – Level 05	19/11/21						
	CHW-AR-DG-PSB-SSD015	F	Proposed Plan – Level 06	19/11/21						
	CHW-AR-DG-PSB-SSD016	F	Proposed Plan – Level 07	19/11/21						
	CHW-AR-DG-PSB-SSD017	F	Proposed Plan – Level 08	19/11/21						
	CHW-AR-DG-PSB-SSD018	F	Proposed Plan – Level 09	19/11/21						
	CHW-AR-DG-PSB-SSD019	F	Proposed Plan – Level 10	19/11/21						
	CHW-AR-DG-PSB-SSD020	F	Proposed Plan – Level 11	19/11/21						
	CHW-AR-DG-PSB-SSD021	F	Proposed Plan – Level 12	19/11/21						

Unique ID	Compliance Requirement				Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022							
								Stage 1	Stage 3	Comments					
	CHW-AR-DG-PSB-SSD022	F	Proposed Plan – Level 13	19/11/21											
	CHW-AR-DG-PSB-SSD023	E	Proposed Plan – Level 14	19/11/21											
	CHW-AR-DG-PSB-SSD024	E	Proposed Plan – Level 15 – Helipad – Roof	19/11/21											
	CHW-AR-DG-PSB-SSD025	D	Proposed Plan – Level 16 – Roof	19/11/21											
	CHW-AR-DG-PSB-SSD026	C	Proposed Plan – Level 02 Carparking	19/11/21											
	CHW-AR-DG-PSB-SSD027	C	Plan – Forecourt Retail & Canopy	19/11/21											
	CHW-AR-DG-PSB-SSD028	C	Roof Plan – Forecourt Retail & Canopy	19/11/21											
	CHW-AR-DG-PSB-SSD029	B	Elevations – Forecourt Retail & Canopy	20/07/21											
	CHW-AR-DG-PSB-SSD030	G	Elevations – Sheet 01	18/10/21											
	CHW-AR-DG-PSB-SSD031	H	Elevations – Sheet 02	19/11/21											
	CHW-AR-DG-PSB-SSD032	F	Elevations – External Signage	19/11/21											
	CHW-AR-DG-PSB-SSD035	E	Sections – Sheet 01	19/11/21											
	CHW-AR-DG-PSB-SSD036	D	Sections – Sheet 02	13/08/21											
	CHW-AR-DG-PSB-SSD037	D	Façade Types Sheet 01	20/07/21											
	CHW-AR-DG-PSB-SSD038	C	Façade Types Sheet 02	20/07/21											
	CHW-AR-DG-PSB-SSD070	D	External Materials Schedule	20/07/21											
	Landscape Plans prepared by <i>McGregor Coxall</i>														
	Dwg No.	Rev	Name of Plan	Date											
	CHW-LD-DG-PSB-SD-101	5	PSB Plan – LV02	20/07/2021											
	CHW-LD-DG-PSB-SD-102	4	PSB Plan – LV03	20/07/2021											
	CHW-LD-DG-PSB-SD-103	1	PSB Plan – LV05	20/07/2021											
	CHW-LD-DG-PSB-SD-104	4	PSB Plan – LV06	20/07/2021											
	CHW-LD-DG-PSB-SD-105	1	PSB Plan – LV07	20/07/2021											
	CHW-LD-DG-PSB-SD-106	1	PSB Plan – LV08	20/07/2021											
	CHW-LD-DG-PSB-SD-107	1	PSB Plan – LV09	20/07/2021											
	CHW-LD-DG-PSB-SD-108	5	PSB Plan – LV10	20/07/2021											
	CHW-LD-DG-PSB-SD-109	5	PSB Plan – LV12	20/07/2021											
	CHW-LD-DG-KIDS-SD-101	8	KIDSPARK Plan	20/07/2021											
A3	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:				Letter DPE to HINSW, 16/02/22 (request for clarification on CEMP content).	The Department provided comments on the CEMP and sub-plans. The	C	Throughout	Throughout						

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	(a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	FCC response to DPE comments (02/03/22) Email HINSW to PwC 19/05/22 (statement of submission of FCC response back to DPE).	project team responded on 19/05/22. The Auditee is not aware of any further feedback from the Department.				
A4	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	-	Noted. This audit assesses compliance with the current conditions. No conflicts identified.	NT	Throughout	Throughout	
Limits of Consent							
A5	This consent lapses five years after the date of consent unless work is physically commenced.	Site inspection 23/06/22 DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway.	C			
A6	No approval for construction or operation of a new helipad is granted under this consent.	Site inspection 23/06/22	The works to date involve remediation, earthworks, utilities and subsurface structures only.	C			
Prescribed Conditions							
A7	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)	Part 6, Division 8A of the EP&A relates to prescribed conditions for: <ul style="list-style-type: none"> Compliance with the BCA (Crown Certificate received for current works) Erection of signs (not relevant) Residential building work (not relevant) Entertainment venues (not relevant) Signage for max number of persons in venues (not relevant for construction) Shoring and adjoining properties (excavation works adjacent to the CASB have been assessed by an 	C	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
			engineer and certified by the certifier).				
Planning Secretary as Moderator							
A8	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	Interview with auditees 23/06/22	The auditees are not aware of any disputes with public authorities.	NT	Throughout	Throughout	
Evidence of Consultation							
A9	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	Refer to evidence sighted in relation to A16, B5, B6, B7, B13, B17, B19, B31, C28, C29	Non-compliance: There was no evidence available to demonstrate that the CSWMSP had been prepared in consultation with Council prior to construction in line with A9 and B19. Ford Civil have submitted the CSWMSP to Council on 17/06/22. The Auditor is not aware of a response having been provided as there is no connection to Council asset or land.	NC	Throughout	Throughout	
Staging							
A10	The project may be constructed and operated in stages. Where compliance with conditions is required to be staged due to staged construction or operation, a Staging Report (for either or both construction and operation as the case may be) must be prepared and submitted to the satisfaction of the Planning Secretary. The Staging Report must be submitted to the Planning Secretary no later than one month before the commencement of construction of the first of the proposed stages of construction (or if only staged operation is proposed, one month before the commencement of operation of the first of the proposed stages of operation).	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report) DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	A Staging Report has been prepared for the Project, which was approved by the Planning Secretary on 18/03/22. Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway. Stage 3 works have not yet commenced. Non-compliance: The auditor is unable to determine from the evidence provided whether the Staging Report was submitted >1 month before commencement of construction.	NC	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A11	A Staging Report prepared in accordance with condition A10 must: (a) if staged construction is proposed, set out how the construction of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when construction of each stage will commence and finish;	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	A Staging Report has been prepared which captures the requirements of this condition. The report was approved by the Planning Secretary on 18/03/22.	C	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	<p>(b) if staged operation is proposed, set out how the operation of the whole of the project will be staged, including details of work and other activities to be carried out in each stage and the general timing of when operation of each stage will commence and finish (if relevant);</p> <p>(c) specify how compliance with conditions will be achieved across and between each of the stages of the project; and</p> <p>(d) set out mechanisms for managing any cumulative impacts arising from the proposed staging.</p>						
A12	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p> <p>Site inspection 23/06/22</p>	Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report.	C	Throughout	Throughout	
A13	Where construction or operation is being staged in accordance with a Staging Report, the terms of this consent that apply or are relevant to the works or activities to be carried out in a specific stage must be complied with at the relevant time for that stage as identified in the Staging Report.	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p>	Appendix A of the approved Staging Report sets out sets out which conditions have been deemed applicable to each stage of works. This has been factored into this audit checklist. Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report.	C	Throughout	Throughout	
Staging, Combining and Updating Strategies, Plans or Programs							
A14	<p>The Applicant may:</p> <p>(a) prepare and submit any strategy, plan (including management plan, architectural or design plan) or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan (including management plan, architectural or design plan) or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan (including management plan, architectural or design plan) or program);</p> <p>(b) combine any strategy, plan (including management plan, architectural or design plan), or program required by this consent (if a clear relationship is demonstrated between the strategies, plans (including management plan, architectural or design plan) or programs that are proposed to be combined); and</p> <p>(c) update any strategy, plan (including management plan, architectural or design plan), or program required by this consent (to ensure the strategies, plans (including management plan, architectural or design plan), or programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p> <p>Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP)</p> <p>Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP)</p> <p>Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP)</p> <p>Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2</p>	The CEMP and sub-plans etc cover the entirety of Stage 1 of the Project, consistent with the Staging Report. The auditees have not relied on this condition.	NT	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
		Enabling Works, Ford Civil, 17/02/22 (CWMSF) Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 03/05/22 (CSWMSF) Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18/02/22 (FERSF)					
A15	Any strategy, plan or program prepared in accordance with condition A14, where previously approved by the Planning Secretary under this consent, must be submitted to the satisfaction of the Planning Secretary.	As above.	As above.	NT	Throughout	Throughout	
A16	If the Planning Secretary agrees, a strategy, plan (including management plan, architectural or design plan), or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	Interview with auditees 23/06/22 Letter DPE to HINSW, 16/02/22 (request for clarification on CEMP content). FCC response to DPE comments (02/03/22) Email HINSW to PwC 19/05/22 (statement of submission of FCC response back to DPE).	There has been no request to prepare or update documents without consultation.	NT	Throughout	Throughout	
A17	Updated strategies, plans (including management plan, architectural or design plan), or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan, program or drawing.	Refer evidence in A14.	Refer finding in A14.	NT	Throughout	Throughout	
Structural Adequacy							
A18	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with the relevant requirements of the BCA. <i>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i>	Structural Design Certificate, Arup, 03/02/22. BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation) Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	The structural engineer prepared a structural design certificate confirming compliance with the BCA for earthworks, in ground foundations. This was verified by the Certifier through issue of the Crown Certificate. Building works are part of Stage 2.	C		NT	
External Walls and Cladding							
A19	The external walls of all buildings including additions to existing buildings must comply with the relevant requirements of the BCA.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		DC	
External Materials							

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
A20	<p>The external colours, materials and finishes of the buildings must be consistent with the approved plans referenced in condition A2. Any minor changes to the colour and finish of approved external materials may be approved by the Certifier provided:</p> <p>(a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials;</p> <p>(b) the quality and durability of any alternative material is the same standard as the approved external building materials; and</p> <p>(c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p>	This requirement is not triggered for Stage 1.	NT		DC	
Applicability of Guidelines							
A21	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	<p>Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP)</p> <p>Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP)</p> <p>Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP)</p> <p>Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 17/02/22 (CWMSP)</p> <p>Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 03/05/22 (CSWMSP)</p> <p>Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18/02/22 (FERSP)</p>	Noted. The project plans appear to reference the current versions of guidelines, protocols, Standards or policies.	C	Throughout	Throughout	
A22	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	<p>Letter DPE to HINSW, 16/02/22 (request for clarification on CEMP content).</p> <p>FCC response to DPE comments (02/03/22)</p> <p>Email HINSW to PwC 19/05/22 (statement of submission of FCC response back to DPE).</p>	The Department requested updates to the CEMP and sub-plans to ensure the documents are adequate for the works being undertaken. Ford Civil updated the documents and these were resubmitted for information. The auditor is not aware of any further response having been provided by the Department.	C	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
Monitoring and Environmental Audits							
A23	<p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, noncompliance notification, Site audit report and independent auditing.</p> <p><i>Note: For the purposes of this condition, as set out in the EP&A Act, “monitoring” is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an “environmental audit” is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.</i></p>	<p>Westmead PSB and MSCP noise monitoring reports February – May 2022, Arup</p> <p>Westmead Hospital vibration monitoring reports, Arup, February – May 2022</p> <p>Dust monitoring report, AE Smith, 17/06/22 (dust monitoring report)</p>	<p>The relevant section of the EPAA relates to (among other things) the need to be accurate, true (not misleading), properly conducted (approved methodology, calibrated etc) and with records retained.</p> <p>Dust monitoring reports indicate that monitoring was conducted in accordance with the NEPM using dusttracks. Results are satisfactory for the audit period.</p> <p>Noise monitoring reports indicate that monitoring was conducted in accordance with AS1055.</p> <p>Vibration monitoring reports indicate that the EPA assessing vibration guide has been implemented. instrument and patient comfort specific criteria has been adopted.</p> <p>This Independent Audit has been conducted in accordance with the Department’s IAPAR and ISO 19011.</p>	C	Throughout	Throughout	
Access to Information							
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>(i) the documents referred to in condition A2 of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(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;</p> <p>(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;</p> <p>(vi) a summary of the current stage and progress of the development;</p> <p>(vii) contact details to enquire about the development or to make a complaint;</p>	<p>Interview with auditees 23/06/22</p>	<p>Non-compliance: A website containing the required information has yet to be established.</p>	NC	PTC and Throughout	Throughout	<p>Condition to be met 48 hours prior to commencement of Stage 1 and maintained throughout with up to date documents and information.</p>

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	(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 (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.						
Compliance							
A25	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	Project induction, Ford Civil, Rev 6, 22/06/22 Subcontractor onboarding checklist (no date). Induction register, current to 23/06/22 Email FCC to JJ Coleman, 07/06/22 HSEQ Task Observations current to 26/05/22 HSEQ Daily Inspection Records (daily since commencement of construction, current to 20/06/22) HSEQ Weekly Inspection Record (weekly since commencement of construction current to 20/06/22) Pre-start records (daily current to 23/06/2) Toolbox Talk register (weekly records), including Toolbox Talk records 11/03/22, 13/05/22 (communication of restricted hours for high noise)	The requirements of the Project were communicated to the workforce as relevant to their roles through the subcontractor agreements, inductions and training. Sighted induction material, that included, but not to, site rules, consultation and training, hazards and risks including dust, odour, noise and vibration, access, hours of works, tools and equipment, hazardous substances and asbestos, water management, wet weather, traffic and access, incident management, emergencies, and the environmental control plans. Evidence shows that everyone has been inducted (264 people). Contractual requirements were included in attachments including, but not limited to the CEMP. These are formally issued to the contractors along with a direction to read, understand and comply. Sighted pre-starts which includes requirements around dust, noise, wet weather etc and risks relevant to the works being undertaken. Inspections are being carried out showing identification and rectification of deficiencies.	C	Throughout	Throughout	Condition to be met prior to commencement of Stage 1 and Stage 2 and throughout all construction as new subcontractors are engaged and inducted to the project.
Incident Notification, Reporting and Response							
A26	The Planning Secretary must be notified through the major projects portal immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident.	FCC incident register FCC-FOR-102 (incident register current to 22/06/22)	There have no notifiable incidents identified by the auditees.	NT	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
A27	Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 2 .	FCC incident register FCC-FOR-102 (incident register current to 22/06/22)	There have no notifiable incidents identified by the auditees.	NT	Throughout	Throughout	
Non-Compliance Notification							
A28	The Planning Secretary must be notified through the major projects portal within seven days after the Applicant becomes aware of any non-compliance. The Certifier must also notify the Planning Secretary through the major projects portal within seven days after they identify any non-compliance.	Interview with the auditees 23/06/22	Non-compliance: It is the auditors view that the auditees were aware that they were not compliant with A24 (content on the website) and B19 (consultation with Council on the CSWMSP) prior to the audit. These non-compliances were not reported.	NC	Throughout	Throughout	
A29	The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance.	Interview with the auditees 23/06/22	As above. No non-compliances have been identified by the auditees.	NT	Throughout	Throughout	
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	Interview with the auditees 23/06/22 FCC incident register FCC-FOR-102 (incident register current to 22/06/22)	There have no notifiable incidents identified by the auditees. As above. No non-compliances have been identified by the auditees.	NT	Throughout	Throughout	
Revision of Strategies, Plans and Programs							
A31	Within three months of: (a) the submission of a compliance report under condition A34; (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 the Certifier must be notified in writing that a review is being carried out.	Pre-commencement Compliance Report, FCC, 01/02/22 DPE post approval portal lodgement 07/02/22 (submission of PCCR) Letter DPE to HINSW, 16/02/22 (request for clarification on CEMP content). FCC response to DPE comments (02/03/22) Email HINSW to PwC 19/05/22 (statement from HINSW of submission of FCC response back to DPE) Email FCC to Certifier, 24/06/22 (notice to Certifier of updates to CEMP and Sub-plans)	Non-compliance: The Department provided comments on the CEMP and sub-plans. The CEMP and sub-plans were updated in response to the Department's comments and resubmitted for their information. This was occurring in parallel with the timeframes specified in A31 and A32. However, the Certifier was not notified of these reviews being carried out until three months afterwards.	NC	Throughout	Throughout	
A32	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans, programs or drawings required under this consent must be revised, to the satisfaction of the Planning Secretary or Certifier (where previously approved by the Certifier). Where revisions are required, the revised document must be submitted to the Planning Secretary and / or Certifier for approval and / or information (where relevant) within six weeks of the review.	Pre-commencement Compliance Report, FCC, 01/02/22 DPE post approval portal lodgement 07/02/22 (submission of PCCR) Letter DPE to HINSW, 16/02/22 (request for clarification on CEMP content).	The Department provided comments on the CEMP and sub-plans. The CEMP and sub-plans were updated in response to the Department's comments and resubmitted for their information. This was occurring in parallel with the timeframes specified in A31 and A32.	NC	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	<i>Note: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development.</i>	FCC response to DPE comments (02/03/22) Email HINSW to PwC 19/05/22 (statement from HINSW of submission of FCC response back to DPE) Email FCC to Certifier, 24/06/22 (notice to Certifier of updates to CEMP and Sub-plans)	Non-compliance: The updated CEMP was submitted to the Department on 19/05/22 and the Certifier on 24/06/22 which is greater than the 6-week timeframe specified in this condition.				
Compliance Reporting							
A33	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.	Pre-commencement Compliance Report, FCC, 01/02/22 DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	Whilst the project has prepared a PCCR, pre-construction and construction phase reporting is not required under the 2020 Compliance Reporting Post Approval Requirements.	NT	PTC		Condition to be met 48 hours prior to commencement of Stage 1. The Compliance Reporting Post Approval Requirements do not require compliance reports during construction, hence this condition not affected by proposed staging.
A34	Compliance Reports must be submitted to the Department in accordance with the timeframes set out in the Compliance Reporting Post Approval Requirements, unless otherwise agreed by the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	Whilst the project has prepared a PCCR, pre-construction and construction phase reporting is not required under the 2020 Compliance Reporting Post Approval Requirements.	NT	PTC		Condition to be met 48 hours prior to commencement of Stage 1. The Compliance Reporting Post Approval Requirements do not require compliance reports during construction, hence this condition not affected by proposed staging.
A35	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary.	Pre-commencement Compliance Report, FCC, 01/02/22 DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	Whilst the project has prepared a PCCR, pre-construction and construction phase reporting is not required under the 2020 Compliance Reporting Post Approval Requirements.	NT	Throughout	Throughout	Condition to be met within 60 days of submission of Compliance Reports.
A36	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements, the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	Site inspection 23/06/22	The Project is in early construction.	NT		DO	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
PART B – PRIOR TO COMMENCEMENT OF CONSTRUCTION							
Notification of Commencement							
B1	The Applicant must notify the Planning Secretary in writing of the dates of the intended commencement of construction and operation at least 48 hours before those dates	Site inspection 23/06/22 DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway. Stage 3 works have not yet commenced.	C	PTC	PTO	Condition to be met at least 48 before commencement of Stage 1, and 48 hours before commencement of Stage 2.
B2	If the construction or operation of the development is to be staged, the Planning Secretary must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Site inspection 23/06/22 DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	Notification of commencement was provided on 03/03/22 with actual commencement occurring on 07/03/22. Works are well underway. Stage 3 works have not yet commenced.	C	PTC	PTC	Condition to be met at least 48 before commencement of Stage 1, and 48 hours before commencement of Stage 2.
Certified Drawings							
B3	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifier structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with this development consent.	Structural Design Certificate, Arup, 03/02/22. Email FCC to Certifier, 28/01/22 (submission of structural design information to Certifier) BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)	The structural engineer prepared a structural design certificate confirming compliance with the BCA and referencing the relevant drawings. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate.	C	PTC	PTC	Dilapidation surveys will be conducted prior to commencement of construction of each stage.
External Walls and Cladding							
B4	Prior to the commencement of façade construction, the Applicant must provide the Certifier with documented evidence that the products and systems proposed for use or used in the construction of external walls, including finishes and claddings such as synthetic or aluminium composite panels, comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	
Pre-Construction Dilapidation Report - Protection of Public Infrastructure							
B5	Prior to the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services and Infrastructure that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure;	FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd. Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-	Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission. Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the	C	PTC		Dilapidation surveys will be conducted prior to commencement of construction of each stage.

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	(b) prepare a Pre-Construction Dilapidation Report identifying the condition of all public (non-residential) infrastructure and assets in the vicinity of the site (including roads, gutters and footpaths) that have potential to be affected; (c) submit a copy of the Pre-Construction Dilapidation Report to the asset owner, Certifier and Council; and (d) provide a copy of the Pre-Construction Dilapidation Report to the Planning Secretary when requested.	construction dilapidation report to PwC / Hospital stakeholders) Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667) Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council). DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)	Hospital stakeholders, the Certifier and Council, plus the Department.				
Pre-Construction Survey – Adjoining Properties							
B6	Prior to the commencement of any construction, the Applicant must offer a pre-construction survey to owners of residential or commercial buildings that are likely to be impacted by the development.	FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd. Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders) Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667) Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council). DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)	Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission. Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.	C	PTC		
B7	Where the offer for a pre-construction survey is accepted (as required by condition B6), the Applicant must arrange for a survey to be undertaken by a suitably qualified and experienced expert prior to the commencement of vibration generating works that could impact on the identified buildings.	FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd. Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders) Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667)	Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission. Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.	C	PTC		

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
		Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council. DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)					
B8	Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must: (a) provide a copy of the relevant survey to the owner of each residential building surveyed in the form of a Pre-Construction Survey Report; (b) submit a copy of the Pre-Construction Survey Report to the Certifier; and (c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.	FCC email to Certifier 28/01/2022 (FORD-GCOR-000634), Crown Certificate application Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd. Email FCC to PwC, 21/01/2022 (FORD-GCOR-000606) (submission of pre-construction dilapidation report to PwC / Hospital stakeholders) Email FCC to Certifier on 6/02/2022 (FORD-GCOR-000667) Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council. DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)	Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission. Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.	C	PTC		
Ecologically Sustainable Development							
B9	Prior to the commencement of construction, unless otherwise agreed by the Planning Secretary, the Applicant must demonstrate to the Certifier that the ESD initiatives recommended by the ESD report (Ref 197087S01, prepared by Steensen Varming and dated 4 December 2020) have been incorporated into the design of the development.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	
B10	The project is to achieve compliance with section 2.5.6 of the Health Infrastructure Engineering Services Guidelines dated 6 August 2021 (including Design Guidance Note No. 058) by attaining a minimum of 60 points in accordance with the ESD Evaluation Tool.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	
Outdoor Lighting							
B11	Prior to commencement of lighting installation, evidence must be submitted to the satisfaction of the Certifier that all outdoor lighting to be installed within the site has been designed to comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	Drawings/design relevant to each stage will be developed and submitted prior to commencement of construction of each stage.

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					Stage 1	Stage 3	Comments
Demolition							
B12	Prior to the commencement of construction, demolition work plans required by AS 2601-2001 The demolition of structures (Standards Australia, 2001) must be accompanied by a written statement from a suitably qualified person that the proposals contained in the work plan comply with the safety requirements of the Standard. The work plans and the statement of compliance must be submitted to the Certifier.	Demolition Works Statement, FCC, 03/02/22 Demolition Plan, Arup, 21/07/21 Email FCC to Certifier, 28/01/2022 (Aconex FORD-GCOR-000634) submission of demolition works plan Email FCC to Certifier 3/02/2022 (Aconex FORD-GCOR-000658) submission of demolition works statement	Only surface demolition has occurred (no buildings). A demolition works plan and statement were prepared and submitted to the Certifier prior to construction.	C	PTC		
Existing Helipad / Helicopter Operations During Construction							
B13	Prior to the commencement of above ground (main works) construction, existing helipad/helicopter operations on the Westmead Hospital campus are to be reviewed by a suitably qualified and experienced aviation professional in consultation with relevant stakeholders. The review must consider the proposed construction methodology including plant and equipment to be used (including lighting and cranes) and recommend changes to the construction methodology and/or flight paths where required to ensure safe ongoing helicopter operations at the site. A report summarising the outcome of the review must be submitted to the Certifier.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	
Environmental Management Plan Requirements							
B14	Management plans required under this consent must be prepared having regard to the relevant guidelines, including but not limited to the Environmental Management Plan Guideline: Guideline for Infrastructure Projects (DPIE April 2020). Note: • The Environmental Management Plan Guideline is available on the Planning Portal. • The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans.	Project Environmental Management Plan (EMP), Project Westmead Children’s Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) and Sub-Plans (B15 – B20)	The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent.	C	Throughout	Throughout	
Construction Environmental Management Plan							
B15	Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary for information. The CEMP must include, but not be limited to, the following: (a) details of: (i) hours of work; (ii) 24-hour contact details of site manager;	Project Environmental Management Plan (EMP), Westmead Children’s Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) CEMP submitted to certifier 3/02/2022 (Aconex FORD-GCOR-000658) and PwC (for submission to Planning Secretary) on 3/02/2022 (Aconex FORD-GCOR-000652).	The CEMP was prepared prior to construction and submitted to the Certifier and the Department prior to construction. The CEMP includes the relevant information: (a) Details of: (i) CEMP Section 9.8	C	PTC	PTC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	(iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) groundwater management plan including measures to prevent groundwater contamination; and (v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting; (b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed; (c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure; (d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16); (e) Construction Noise and Vibration Management Sub-Plan (see condition B17); (f) Construction Waste Management Sub-Plan (see condition B18); (g) Construction Soil and Water Management Sub-Plan (see condition B19); and (h) Flood Emergency Response (see condition B20).	DPE post approval portal lodgement 08/02/22 (PA-4). Letter DPE to HINSW, 16/02/22 (request for clarification on CEMP content). FCC response to DPE comments (02/03/22) Email HINSW to PwC 19/05/22 (statement from HINSW of submission of FCC response back to DPE). DPE post approval portal lodgement 03/03/22 Letter FCC to DPE, 03/03/22 (notice of commencement)	(ii) CEMP Section 2.1.8 - (iii) CEMP Section 9.22 (iv) CEMP Section 9.23 - (v) CEMP Section 9.24 (b) CEMP Sections 9.21, 15.3.2, Unexpected Finds Protocol (c) CEMP Section 9.20, Unexpected Finds Protocol. (d) CEMP Appendix A (e) CEMP Appendix B (f) CEMP Appendix C (g) CEMP Appendix D (h) CEMP Appendix E Observation: The auditor has sighted the current revisions of the CEMP and sub-plans (not the versions from prior to construction). The Department requested updates to the earlier versions of the CEMP and sub-plans to ensure the documents are adequate for the works being undertaken. Ford Civil updated the documents and these were resubmitted for information. The auditor is not aware of any further response having been provided by the Department. The auditor requested a copy of the Department's comments to confirm the nature of issues that were raised. In response the auditee provided the Department's letter but not the tabled comments. Therefore, the auditor cannot confirm if all the requirements from B15 – B20 were included in initial revisions of the CEMP (prepared prior to construction) or whether these were only adequately captured after the Departments comments and after				

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					Stage 1	Stage 3	Comments
			the commencement of construction.				
B16	<p>The Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared to the satisfaction of Council's Traffic and Transport Manager and TfNSW; and</p> <p>(c) detail:</p> <ul style="list-style-type: none"> (i) measures to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; (ii) measures to ensure the safety of vehicles and pedestrians accessing adjoining properties where shared vehicle and pedestrian access occurs; (iii) detail the measures that are to be implemented to minimise the impact of activities associated with the construction of the development the subject of this consent on the Parramatta Light Rail (PLR) Project, in liaison with PLR's Construction Contractor and/or Operator; (iv) construction and heavy vehicle routes, access and parking arrangements; (v) the swept path of the longest construction vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, in accordance with the latest version of AS 2890.2; (vi) arrangements to ensure that construction vehicles enter and leave the site in a forward direction unless in specific exceptional circumstances under the supervision of accredited traffic controller(s); (vii) details of crane arrangements including location of any crane(s) and crane movement plan; and (viii) detail measures to minimise cumulative construction impacts on surrounding road networks, identifying the duration of impacts. 	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP)	<p>The CTPMSP was prepared and contains the relevant information.</p> <ul style="list-style-type: none"> (a) CTPMSP Section 8.3, Appendix F (b) CTPMSP Sections 4.1, 6.2, 8.3, Appendix E (c) <ul style="list-style-type: none"> i. CTPMSP Sections 5.1, 6.1.2, 6.5 - ii. CTPMSP Section 6.1.2 and Appendix C. iii. CTPMSP Section 5.2, Appendix E. iv. CTPMSP Section 5.2 & 5.3. v. CTPMSP Appendix E. vi. CTPMSP Section 5.2, Appendix C - vii. CTPMSP Section 5.6 viii. CTPMSP Section 5.1. <p>Non-compliance: The CTPMSP was not prepared by a suitably qualified and experienced person (plan prepared by the Ford Civil team). That being said, the CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.</p>	NC	PTC	PTC	
B17	<p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p> <p>(c) describe aa reasonable and feasible mitigation measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p>	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP)	<p>The CNVMSP was prepared and it contains the relevant information.</p> <ul style="list-style-type: none"> (a) CNVMSP Section 9.3, Appendix E. (b) CNVMSP Sections 6.1, 6.2. (c) CNVMSP Sections 5.2, 6.3.3. (d) CNVMSP Section 5.2. 	NC	PTC	PTC	

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					Stage 1	Stage 3	Comments
	<p>(d) include strategies that have been developed with the community for managing high noise generating works;</p> <p>(e) describe the community consultation undertaken to develop the strategies in condition B17(d);</p> <p>(f) include a complaints management system that would be implemented for the duration of the construction; and</p> <p>(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 B14.</p>		<p>(e) CNVMSP Section 5.2, Section 6.4.4, 6.4.5.</p> <p>(f) CNVMSP Section 4.3 & Appendix D.</p> <p>(g) CNVMSP Sections 6.3.3, 6.4.5, 8.3.</p> <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.</p>				
B18	<p>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> <p>(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 for materials to remain;</p> <p>(b) information regarding the recycling and disposal locations; and</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>	Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 17/02/22 (CWMSP)	<p>The CWMSP was prepared and it addresses the relevant information.</p> <p>(a) CWMSP Sections 3.3, 5.1, 5.5.</p> <p>(b) CWMSP Section 5.4.</p> <p>(c) CWMSP Section 4.2.</p>	C	PTC	PTC	
B19	<p>The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSP) and the plan must address, but not be limited to the following:</p> <p>(a) be prepared by a suitably qualified expert, in consultation with Council;</p> <p>(b) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the site;</p> <p>(c) describe all erosion and sediment controls to be implemented during construction, including as a minimum, measures in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom 2004) commonly referred to as the 'Blue Book';</p> <p>(d) include an Acid Sulfate Soils Management Plan, if required, including measures for the management, handling, treatment and disposal of Acid Sulfate Soils, including monitoring of water quality at acid sulfate soils treatment areas;</p> <p>(e) direct all sediment laden water in overland flow away from the leachate management system and prevent cross-contamination of clean and sediment or leachate laden water.</p> <p>(f) provide a plan of how all construction works will be managed in a wet-weather events (i.e. storage of equipment, stabilisation of the site);</p>	Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 03/05/22 (CSWMSP)	<p>The CSWMSP was prepared and it addresses the relevant information.</p> <p>(a) CSWMSP Section 4.1, 8.2, Appendix C.</p> <p>(b) CSWMSP Section 6.3.1, Appendix A, CEMP Sections 9.1, 15.3.2, 15.5.</p> <p>(c) CSWMSP Section 6.3.1, Appendix A.</p> <p>(d) CSWMSP Section 5.1.2.</p> <p>(e) CSWMSP Section 5.2.1.</p> <p>(f) CSWMSP Section 5.5.1.</p> <p>(g) CSWMSP Section 5.2.</p> <p>(h) CSWMSP Section 5.5.</p> <p>Non-compliance: There was no evidence available to demonstrate</p>	NC	PTC	PTC	

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					Stage 1	Stage 3	Comments
	(g) detail all off-site flows from the site; and (h) describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events, including, but not limited to 1 in 5-year ARI and 1 in 100-year ARI.		that the CSWMSP had been prepared in consultation with Council prior to construction in line with A9 and B19. Ford Civil have submitted the CSWMSP to Council on 17/06/22. The Auditor is not aware of a response having been provided as there is no connection to Council asset or land.				
B20	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (a) be prepared by a suitably qualified and experienced person(s); (b) address the provisions of the Floodplain Risk Management Guidelines (EESG); (c) include details of: (i) the flood emergency responses for both construction phases of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and (vi) awareness training for employees and contractors, and users/visitors.	Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18/02/22 (FERSP)	The FERSP has been prepared and it addresses the relevant information. (a) Plan was prepared by suitably qualified civil engineers and reviewed by a flood consultant. (b) Throughout plan. (c) (i) FERSP Section 5. (ii) FERSP Section 4.1. (iii) FERSP Section 5.1.1 and Section 5.4. (iv) FERSP Section 5.2. (v) FERSP Section 5.2 and Project Emergency Response Plan. (vi) FERSP Section 6.2.	C	PTC	PTC	
B21	A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following: (a) minimise the impacts of earthworks and construction on the local and regional road network; (b) minimise conflicts with other road users; (c) minimise road traffic noise; and (d) ensure truck drivers use specified routes.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP)	Driver code of conduct/vehicle policy included in CTPMSP Appendix D and it covers the necessary information.	C	PTC and Throughout	PTC and Throughout	
Construction Parking							
B22	Prior to the commencement of construction, the Applicant must provide sufficient parking facilities on-site or within any approved works zones for construction vehicles and machinery, including for heavy vehicles, to ensure that construction traffic associated with the development does not utilise public and residential streets or public parking facilities.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP)	Parking and laydown areas are confined to the project footprint. This is described in the CTPMSP. Deliveries to be staggered to ensure sufficient space for parking wholly within site.	C	PTC	PTC	

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					Stage 1	Stage 3	Comments
B23	Prior to the commencement of construction, the Applicant must submit a Construction Worker Transportation Strategy to the Certifier. The Strategy must detail the provision of sufficient parking facilities or other travel arrangements for construction workers in order to minimise demand for parking in nearby public and residential streets or public parking facilities. A copy of the strategy must be provided to the Planning Secretary for information.	Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP) CEMP submitted to certifier 3/02/2022 (Aconex FORD-GCOR-000658)	The CWTS is included in the CTPMSP which was submitted to the Certifier prior to construction.	C	PTC	PTC	
Flood Management							
B24	Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction: (a) flood warning and notification procedures for construction workers on site; and (b) evacuation and refuge protocols.	Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 18/02/22 (FERSP) Project induction, Ford Civil, Rev 6, 22/06/22 Induction register, current to 23/06/22 Pre-start records (daily current to 23/06/22) Toolbox Talk register (weekly records), Evacuation drill 31/03/22	FERSP and Project Emergency Response Plan currently in place. These documents include notification procedures and evacuation and refuge protocols. Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/tool box talks. Emergency evacuation drill was carried out on 31/03/2022. There have been no triggering events on site as yet.	C	PTC and Throughout	PTC and Throughout	
B25	Prior to the commencement of construction, the Certifier must be satisfied that all habitable floor levels must be protected up to the 1 per cent Annual Exceedance Probability flood plus 500mm of freeboard or PMF, whichever is greater.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	
B26	Prior to the commencement of construction, the Certifier must be satisfied that any structures below the 1 per cent Annual Exceedance Probability plus 500mm of freeboard are constructed from flood compatible building components.	Structural Design Certificate, Arup, 03/02/22. Email FCC to Certifier, 28/01/22 (submission of structural design information to Certifier) BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)	The structural engineer prepared a structural design certificate confirming compliance with the BCA and the flood immunity requirements. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate.	C		PTC	
Operational Noise – Design of Mechanical Plant and Equipment							
B27	Prior to installation of mechanical plant and equipment: (a) a detailed assessment of mechanical plant and equipment with compliance with the relevant project trigger noise levels as recommended in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021 must be undertaken by a suitably qualified person; and (b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	This requirement is not triggered for Stage 1.	NT		PTC	

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	incorporated into the design to ensure the development will not exceed the recommended project trigger noise levels identified in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.						
Landscaping							
B28	<p>Prior to the commencement of landscaping works, the Applicant must prepare detailed Landscape Plans in accordance with the Amended Landscape Report, prepared by McGregor Coxall dated July 2021, to manage the revegetation and landscaping works on-site, to the satisfaction of the Certifier. The plan must:</p> <p>(a) provide for the planting of 39 trees;</p> <p>(b) detail the location, species, maturity and height at maturity of plants to be planted on-site;</p> <p>(c) include species (trees, shrubs and groundcovers) indigenous to the local area;</p> <p>(d) include the planting of trees with a pot container of 75 litres or greater;</p> <p>(e) include the provision of nest boxes suitable to native fauna likely to use the site; and</p> <p>(f) be submitted to the Planning Secretary for information.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p>	This requirement is not triggered for Stage 1.	NT		PTC/DC	Prior to commencement of Landscape works.
Operational Waste Storage and Processing							
B29	<p>Prior to the commencement of construction of waste storage and processing areas, the Applicant must obtain agreement from Council for the design of the operational waste storage area (where waste removal will be undertaken by Council). Where waste removal will be undertaken by a third party, evidence must be provided to the Certifier that the design of the operational waste storage area:</p> <p>(a) is constructed using solid non-combustible materials;</p> <p>(b) is designed to ensure the door/gate to the waste storage area is vermin proof and can be openable from both inside and outside the storage area at all times;</p> <p>(c) includes a hot and cold water supply with a hose through a centralised mixing valve;</p> <p>(d) is naturally ventilated or an air handling exhaust system must be in place; and</p> <p>(e) includes signage to clearly describe the types of materials that can be deposited into recycling bins and general garbage bins.</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22</p> <p>Letter DPE to HINSW, 18/03/22 (approval of Staging Report)</p>	This requirement is not triggered for Stage 1.	NT		PTC	
Operational Access, Car Parking and Service Vehicle Arrangements							
B30	Prior to the commencement of construction of operational parking and access facilities, evidence of compliance of the design of operational parking and access arrangements with the following requirements must be submitted to the Certifier:	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22	This requirement is not triggered for Stage 1.	NT		PTC	

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					Stage 1	Stage 3	Comments
	(a) a minimum of 128 on-site car parking spaces for use during operation of the development and designed in accordance with the latest versions of AS 2890.1 and AS 2890.6; and (b) the swept path of the largest service vehicle entering and exiting the site in association with the new work, as well as manoeuvrability through the site, must be in accordance with the latest version of AS 2890.2.	Letter DPE to HINSW, 18/03/22 (approval of Staging Report)					
Public Domain Works							
B31	Prior to the commencement of any footpath or public domain works, the Applicant must consult with Council and demonstrate to the Certifier that the streetscape design and treatment meets the requirements of Council, including addressing pedestrian management.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 Letter DPE to HINSW, 18/03/22 (approval of Staging Report)	There are no public domain works.	NT	NA	NA	
Site Contamination							
B32	Prior to the commencement of construction, the Applicant must engage a NSW EPA-accredited Site Auditor to provide advice throughout the duration of works to ensure that any work required in relation to soil or groundwater contamination is appropriately managed.	Compliant. Evidence of engagement submitted to certifier on 28/01/2022 (Aconex FORD-GCOR-000634) Email HINSW to PwC 22/03/21 (confirmation of engagement of Senversa as the Site Auditor).	Senversa was engaged as the NSW EPA-accredited Site Auditor on the Project, and was engaged prior to commencement of construction.	C	PTC and Throughout	Throughout	
PART C – DURING CONSTRUCTION							
Site Notice							
C1	A site notice(s) must be prominently displayed at the boundaries of the site during construction for the purpose of informing the public of project details and must satisfy the following requirements: (a) minimum dimensions of the site notice(s) must measure 841mm x 594mm (A1) with any text on the site notice(s) to be a minimum of 30-point type size; (b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period; (c) the approved hours of work, the name of the builder, Certifier, structural engineer, site/project manager, the responsible managing company (if any), its address and 24-hour contact phone number for any inquiries, including construction/ noise complaint must be displayed on the site notice(s); and (d) the site notice(s) must be mounted at eye level on the perimeter hoardings/fencing and must state that unauthorised entry to the site is not permitted.	Site inspection 23/06/22	The site notice was sighted during the site inspection. It meets the specification and content requirements of this condition.	C	DC	DC	
Operation of Plant and Equipment							
C2	All construction plant and equipment used on site must be maintained in a proper and efficient condition and operated in a proper and efficient manner.	Plant verification checklist proforma WENAB2 FCC-FOR-125	The plant verification records included details on the inspections of the plant including the maintenance register and initial verification. The	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
		Plant and asset register, Ford, FCC-FOR-121 current to 23/06/22 Subcontractor onboarding document checklist (no date)	plant verification records include service history, equipment registers, plant operator verifications of competency. Records show plant service records are up to date.				
Demolition							
C3	Demolition work must comply with the demolition work plans required by Australian Standard AS 2601-2001 The demolition of structures (Standards Australia, 2001) and endorsed by a suitably qualified person as required by condition B12.	Demolition Works Statement, FCC, 03/02/22 Demolition Plan, Arup, 21/07/21 Email FCC to Certifier, 28/01/2022 (Aconex FORD-GCOR-000634) submission of demolition works plan Email FCC to Certifier 3/02/2022 (Aconex FORD-GCOR-000658) submission of demolition works statement HSEQ Task Observations (various)	Only surface demolition has occurred (no buildings). The Demolition Works Plan was prepared and accompanied by a statement by a suitably qualified person that the plans comply with AS2601. The works were supervised with no material issues observed.	C	DC	DC	
Construction Hours							
C4	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. No work may be carried out on Sundays or public holidays.	Project induction, Ford Civil, Rev 6, 22/06/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Interview with auditees 23/06/22 Complaints register current to June 2022	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. The auditees state that the only OOHW conducted to date are for the delivery of OSOM loads under C6a). no complaints regarding hours of work have been received.	C	DC	DC	
C5	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 1pm and 5pm, Saturdays.	Project induction, Ford Civil, Rev 6, 22/06/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Interview with auditees 23/06/22 Complaints register current to June 2022	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. The auditees state that the only OOHW conducted to date are for the delivery of OSOM loads under C6a). no complaints regarding hours of work have been received.	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
C6	Construction activities may be undertaken outside of the hours in condition C4 and C5 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers; or (d) for the delivery, set-up and removal of construction cranes, where notice of the crane-related works is provided to the Planning Secretary and affected residents at least seven days prior to the works; or (e) where a variation is approved in advance in writing by the Planning Secretary or her nominee if appropriate justification is provided for the works.	Project induction, Ford Civil, Rev 6, 22/06/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Interview with auditees 23/06/22 Complaints register current to June 2022 Email PwC to SCHN, 19/05/22 and 16/06/22 (notification of OSOM deliveries)	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. The auditees state that the only OOHW conducted to date are for the delivery of OSOM loads under C6a). no complaints regarding hours of work have been received.	C	DC	DC	
C7	Notification of such construction activities as referenced in condition C6 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.	Contractor meeting minutes (weekly records) (meeting with FCC and PwC on project progress including upcoming OOHW). SCHN interface meeting minutes (weekly records) Email PwC to SCHN, 19/05/22 and 16/06/22 (notification of OSOM deliveries)	The auditees have a weekly interface meeting with the Sydney Children's Hospital Network and Western Health District whom coordinate with the stakeholders across the precinct. The OOHW (OSOM deliveries) were notified prior to being undertaken.	C	DC	DC	Condition to be met before conducting out of hours work.
C8	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.	CNVMSP Site inspection 23/06/22 Interview with auditees 23/06/22 Short Range Programme, FCC, 11/03/22 (including identification of elevated noise risk) Contractor meeting minutes (weekly records) (meeting with FCC and PwC on project progress including upcoming OOHW). SCHN interface meeting minutes (weekly records) Toolbox Talk records 11/03/22, 13/05/22 (communication of restricted hours for high noise) Complaints register current to June 2022	The existing concrete slab was demolished and was restricted to the limited hours. The restricted hours were communicated to the workforce. The works were notified to the surrounding receivers. No complaints received.	C	DC	DC	
Implementation of Management Plans							
C9	The Applicant must carry out the construction of the development in accordance with the most recent version of the CEMP (including Sub-Plans).	HSEQ Task Observations current to 26/05/22	Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site.	NC	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
		<p>HSEQ Daily Inspection Records (daily since commencement of construction, current to 20/06/22)</p> <p>HSEQ Weekly Inspection Record (weekly since commencement of construction current to 20/06/22)</p> <p>Noise and vibration monitoring register current to 14/06/22</p> <p>Plant verification checklist proforma WENAB2 FCC-FOR-125</p> <p>Plant and asset register, Ford, FCC-FOR-121 current to 23/06/22</p> <p>Subcontractor onboarding document checklist (no date)</p> <p>Site inspection 23/06/22</p> <p>Pre-start records (daily current to 23/06/22)</p> <p>Toolbox Talk register (weekly records), including Toolbox Talk records 11/03/22, 13/05/22 (communication of restricted hours for high noise)</p> <p>Erosion and Sediment Control Plan, FCC, 15/06/22 (progressive ERSER plan)</p> <p>Water Discharge Form FC-FOR-181 (water discharge form), including permits 02/03/22-31/04/22 which involved off site discharge.</p> <p>Noise and vibration register current to 14/06/22</p>	<p>The site induction and toolbox/pre-start training material includes requirements on condition requirements such as dust, noise, hours, waste disposal, unexpected finds, access and being a good neighbour etc. All staff are required to sign on to pre-starts via a QR code showing that they have received and understood the requirements.</p> <p>Plant is being assessed and maintained. Plant operator competencies are being checked.</p> <p>Inspections are occurring consistent with the timeframes in the CEMP and sub-plans. Deficiencies identified, responsible person assigned, and actions addressed. Actions are verified as being closed through subsequent inspections.</p> <p>Monitoring of dust, noise and vibration is ongoing, consistent with the CEMP and CNVMSP.</p> <p>Erosion and sediment control plans were being progressively updated and controls were adequate.</p> <p>Non-compliance: Water discharged to environment has been tested for pH and TDS. There has been no testing to verify compliance with the TSS criteria in the CSWMSP and the 'Blue Book'.</p>				
Construction Traffic							
C10	All construction vehicles are to be contained wholly within the site, except if located in an approved on-street work zone (Hawkesbury Road is not suitable), and vehicles must enter the site or an approved on-street work zone before stopping unless directed by traffic control.	<p>Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CTPMSP)</p> <p>Site inspection 23/06/22</p> <p>Complaints register current to June 2022</p>	<p>Parking and laydown areas are confined to the project footprint. This is described in the CTPMSP. Deliveries to be staggered to ensure sufficient space for parking wholly within site.</p> <p>There were no issues observed with vehicles outside of the site during the inspection and there have been no complaints in relation to this requirement.</p>	C	DC	DC	
Hoarding Requirements							
C11	The following hoarding requirements must be complied with:	Interview with auditees 23/06/22	There is no hoarding on site. Site fencing (with shade cloth) only.	NT	DC	DC	

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					Stage 1	Stage 3	Comments
	(a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing other than for the purpose of fulfilling functions of a health services facility; and (b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application.	Site inspection 23/06/22					
No Obstruction of Public Way							
C12	The public way (outside of any approved construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under any circumstances.	HSEQ Task Observations current to 26/05/22 HSEQ Daily Inspection Records (daily since commencement of construction, current to 20/06/22) HSEQ Weekly Inspection Record (weekly since commencement of construction current to 20/06/22) Site inspection 23/06/22 Complaints register current to June 2022	No issues with obstruction have been identified by the auditees or recorded in the complaints register.	C	DC	DC	
Construction Noise Limits							
C13	Construction must be undertaken in accordance with the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved Construction Noise and Vibration Management Plan.	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Noise and vibration register current to 14/06/22 Westmead PSB and MSCP noise monitoring reports February – May 2022, Arup	Alternate construction methods are being considered. I.e. pulverisers being used for retaining wall demolition in lieu of hammers. Continuous noise monitoring is being undertaken within the internal rooms of surrounding receivers. 2 x noise exceedances have been investigated and identified as being potentially related to construction, however this cannot be verified in full as the monitors are located within occupied rooms (with their own internal noise emissions). In both cases the elevated noise investigated and was isolated and did not return prolonged exceedances of the NMLs.	C	DC	DC	
C14	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the site or surrounding residential precincts outside of the construction hours of work outlined under condition C4 unless allowed by condition C5.	Project induction, Ford Civil, Rev 6, 22/06/22 Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP) Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP)	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. The auditees state that the only OOHW conducted to date are for the delivery of OSOM loads under C6a). no complaints regarding hours of work have been received.	C	DC	DC	

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					Stage 1	Stage 3	Comments
		Interview with auditees 23/06/22 Complaints register current to June 2022					
C15	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use of 'quackers' to ensure noise impacts on surrounding noise sensitive receivers are minimised.	HSEQ Risk Register FCC-FOR-023 Westmead PSB Rev 4 Site inspection 23/06/22 Interview with auditees 23/06/22	Tonal reverse beacons are being used. FCC have determined this to be required for safety of plant and personnel (large volume of plant movements on site, and personnel are wearing respirators under asbestos work conditions).	C	DC	DC	
Vibration Criteria							
C16	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Noise and vibration register current to 14/06/22 Project WhatsApp correspondence between FCC, PwC, HINSW and receivers (various). Westmead Hospital vibration monitoring reports, Arup, February – May 2022	Observation: Site specific criteria has been established by Arup for sensitive equipment and activities at each receiver location. The criteria has been adopted in the monitoring alert system. Monitoring results are compared to the criteria. Exceedances have been recorded during the audit period. Monitoring in place at sensitive receivers with live alerts being sent through to FCC, PwC & stakeholders. FCC reviewing each alert to confirm if exceedance caused by construction activities. Results are being recorded in register and methodologies reviewed as required. The register reflects FCC's change in construction. The project team uses a WhatsApp group for fast communication between various stakeholders. It includes instances whereby the receivers are notified of high noise / vibration activities and whereby the receivers confirm the presence / absence of noise/vibration activities within their building. FCC are not aware of any circumstances (as raised by surrounding receivers) whereby equipment has been disrupted by vibration.	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
C17	Vibratory compactors must not be used closer than 30m from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C16	Site inspection 23/06/22	There are no residential buildings within 30m of the site.	C	DC	DC	
C18	The limits in conditions C16 and C17 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by condition B17 of this consent.	Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works, Ford Civil, 05/05/22 (CNVMSP) Noise and vibration register current to 14/06/22 Project WhatsApp correspondence between FCC, PwC, HINSW and receivers (various). Westmead Hospital vibration monitoring reports, Arup, February – May 2022	The CNVMSP is accompanied by a specialist report prepared by Arup which sets alternative, specific criteria for the sensitive receivers around the site and actions to address exceedances. The criteria and processes have been adopted in the vibration monitoring.	C	DC	DC	
Tree Protection							
C19	For the duration of the construction works: (a) street trees must not be trimmed or removed unless it forms a part of this development consent or prior written approval from Council is obtained or is required in an emergency to avoid the loss of life or damage to property; (b) all street trees immediately adjacent to the approved disturbance area / property boundary/ies must be protected at all times during construction in accordance with Council's tree protection requirements. Any street tree, which is damaged or removed during construction due to an emergency, must be replaced, to the satisfaction of Council; (c) 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 20-1-20; and (d) 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.	Arboricultural Impact Assessment, Tree Management Strategies, 20/01/20 Letter Abel Ecology to FCC, 14/02/22 (pre clearance survey) ITP 001 G40 Clearing and Grubbing, 09/02/22 Site inspection 23/06/22.	Trees removed as per Arboricultural Impact Assessment, including street trees. A pre-clearing survey and inspection test plan were completed. Tree protection installed on trees to be retained within work zone. Other trees to be retained have been fenced off. To date, FCC have not had to remove any tree protection nor has any compaction been required within the TPZ.	C	DC	DC	
Air Quality							
C20	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.	Site inspection 23/06/22 Dust monitoring result register current to 16/06/22 Dust monitoring report, AE Smith, 17/06/22 (dust monitoring report)	Shade cloth/geofabric installed around perimeter fencing. Stockpiles sealed/covered with geofabric.	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
			<p>Dust suppression (water) in place for excavation activities. Water carts on site.</p> <p>Dust monitoring in place and being reported weekly. All results are then transferred into a tracking spreadsheet and reviewed. No exceedances have been recorded.</p>				
C21	<p>During construction, the Applicant must ensure that:</p> <p>(a) activities are carried out in a manner that minimises dust including emission of windblown or traffic generated dust;</p> <p>(b) all trucks entering or leaving the site with loads have their loads covered;</p> <p>(c) trucks associated with the development do not track dirt onto the public road network;</p> <p>(d) public roads used by these trucks are kept clean; and</p> <p>(e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.</p>	<p>Site inspection 23/06/22</p> <p>Dust monitoring result register current to 16/06/22</p> <p>Dust monitoring report, AE Smith, 17/06/22 (dust monitoring report)</p>	<p>Dust suppression (water) in place for excavation activities. Water carts on site.</p> <p>Stockpiles sealed/covered with geofabric.</p> <p>All trucks leaving site with covered loads (including for cartage between PSB & MSCP site).</p> <p>Cattle grid installed near gate. Wheels to be cleaned prior to vehicles leaving site.</p> <p>Street sweeper on site full time. Road swept regularly.</p> <p>Hardstands maintained as long as possible. Excavations being sealed as soon as practicable.</p> <p>Dust monitoring in place and being reported weekly. All results are then transferred into a tracking spreadsheet and reviewed. No exceedances have been recorded.</p>	C	DC	DC	
Imported Fill							
C22	<p>The Applicant must:</p> <p>(a) ensure that only VENM, ENM, or other material considered suitable for beneficial reuse via a general or specific resource recovery exemption issued by NSW EPA is brought onto the site;</p> <p>(b) keep accurate records of the volume and type of fill to be used; and</p> <p>(c) make these records available to the Certifier upon request.</p>	<p>Imported material tracking register, current to 18/06/22</p> <p>Material classification reports, JBS&G 26/04/22 (x2), 11/03/22.</p> <p>Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21</p>	<p>Imported materials being tested by JBS&G in accordance with the RAP. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order.</p> <p>Materials being recorded in material tracking register, which identifies the volume and type of fill to be used, along with the location and load dates and times.</p> <p>Observation: Asbestos impacted material is being transferred to the</p>	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
			PSB from the MSCP project. This material is not VENM, ENM or another material approved by the EPA. That being said, this strategy is described within the Remediation Action Plan which formed part of the EIS (Appendix S of the EIS) and was endorsed by the EPA Accredited Sites Auditor. All material sourced from outside the Westmead Precinct has been classified as either VENM or another material covered by an EPA exemption order.				
Disposal of Seepage and Stormwater							
C23	Adequate provisions must be made to collect and discharge stormwater drainage during construction to the satisfaction of Certifier. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.	<p>Water currently being pumped into sediment tanks. Water being treated (flocculent) and re-used on site for dust suppression and filling of water barriers</p> <p>Civil design statement, Arup 27/01/22</p> <p>Erosion and sediment control plan, Arup, 13/05/22 (primary ERSED plan)</p> <p>Erosion and Sediment Control Plan, FCC, 15/06/22 (progressive ERSED plan)</p> <p>Water Discharge Form FC-FOR-181 (water discharge form), including permits 02/03/22-31/04/22 which involved off site discharge</p> <p>BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)</p>	<p>Provisions to collect and discharge stormwater drainage during construction were specified in a design statement and the CSWMSP both of which were deemed adequate by the Certifier. The ERSED plan was prepared and has been updated to reflect works on site.</p> <p>Water currently being pumped into sediment tanks (as there is no room for a basin). Water being treated (flocculent) and re-used on site for dust suppression and filling of water barriers.</p> <p>There are no connections / discharges to council assets.</p> <p>Non-compliance: Water discharged to environment has been tested for pH and TDS. There has been no testing to verify compliance with the TSS criteria in the CSWMSP and the 'Blue Book'.</p>	NC	DC	DC	
Emergency Management							
C24	The Applicant must prepare and implement awareness training for employees and contractors, including locations of the assembly points and evacuation routes, for the duration of construction.	<p>Project induction, Ford Civil, Rev 6, 22/06/22</p> <p>Induction register, current to 23/06/22</p> <p>Pre-start records (daily current to 23/06/2)</p> <p>Toolbox Talk register (weekly records),</p> <p>Evacuation drill 31/03/22</p>	<p>Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/tool box talks.</p> <p>Emergency evacuation drill was carried out on 31/03/2022.</p>	C	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
Stormwater Management System							
C25	Within three months of the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifier. The system must: (a) be designed by a suitably qualified and experienced person(s); (b) be generally in accordance with the conceptual design in the EIS were appropriate; (c) be in accordance with applicable Australian Standards; and (d) ensure that the system capacity has been designed in accordance with Australian Rainfall and Runoff (Engineers Australia, 2016) and Managing Urban Stormwater: Council Handbook (EPA, 1997) guidelines.	Civil design statement, Arup 27/01/22 Email FCC to Certifier 28/01/2022 (aconex FORD-GCOR-000634) BCA Crown Certificate CRO022007 (demolition, earthworks, in ground foundations, utilities, site validation)	The operational stormwater design certificate was provided to the Certifier prior to construction. The design certificate confirms compliance with each requirement of this condition. The Certifier confirmed its adequacy through granting of the Crown Certificate.	C	DC	DC	Condition to be met within three months of commencement of Stage 1 and Stage 2 respectively.
Aboriginal Cultural Heritage							
C26	Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021.	Aboriginal Cultural Heritage Assessment Report, Jacobs, 17/06/22 Project induction, Ford Civil, Rev 6, 22/06/22 Project Environmental Management Plan (EMP), Westmead Children’s Hospital Stage 2 Enabling Works, Ford Civil, 04/05/22 (the CEMP)	The ACHAR made 3 recommendations (include heritage obligations in the induction, implement an unexpected finds protocol in the event of an unexpected find and include a HIS in the CEMP). The recommendation for a HIS in a CEMP appears to be an error. The Department’s assessment report states: <i>The Department has recommended conditions require the implementation of the relevant recommendations of the ACHAR including the commitment to undertake cultural heritage inductions as a component of the CEMP, the preparation of an unexpected finds protocol and the commitment to undertake a heritage interpretation strategy in consultation with the Aboriginal community.</i> The interpretation plan is required under D35 (not as part of the CEMP). The induction and CEMP contain the relevant information. There have been no unexpected finds.	C	DC	DC	
C27	Upon commencement of works, all site workers must undertake a cultural heritage induction to understand the importance of Aboriginal cultural heritage and the statutory obligations under the National Parks and Wildlife Act 1974.	Project induction, Ford Civil, Rev 6, 22/06/22	The induction includes the relevant information.	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
Unexpected Finds Protocol – Aboriginal Heritage							
C28	<p>In the event that surface disturbance identifies a new Aboriginal object:</p> <p>(a) all works must halt in the immediate area to prevent any further impacts to the object(s);</p> <p>(b) a suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects;</p> <p>(c) the site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by Heritage NSW under Department of Premier and Cabinet and the management outcome for the site included in the information provided to AHIMS;</p> <p>(d) the Applicant must consult with the Aboriginal community representatives, the archaeologists and Heritage NSW to develop and implement management strategies for all objects/sites; and</p> <p>(e) works may only recommence with the written approval of the Planning Secretary.</p>	<p>Interview with auditees 23/06/22</p> <p>FCC incident register FCC-FOR-102 (incident register current to 22/06/22)</p>	<p>No unexpected finds have been recorded by the auditees to date.</p>	NT	DC	DC	
Unexpected Finds Protocol – Historic Heritage							
C29	<p>If any unexpected archaeological relics are uncovered during the work, then:</p> <p>(a) all works must cease immediately in that area and notice is to be given to Heritage NSW and the Planning Secretary;</p> <p>(b) depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area as determined in consultation with Heritage NSW; and</p> <p>(c) works may only recommence with the written approval of the Planning Secretary.</p>	<p>Interview with auditees 23/06/22</p> <p>FCC incident register FCC-FOR-102 (incident register current to 22/06/22)</p>	<p>No unexpected finds have been recorded by the auditees to date.</p>	NT	DC	DC	
Waste Storage and Processing							
C30	<p>All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.</p>	<p>Site inspection 23/06/22</p> <p>Complaints register current to June 2022</p>	<p>All waste being stored within site compounds until such time it can be taken to a licenced facility.</p> <p>Exported material being recorded in material tracking register.</p> <p>No complaints regarding waste received.</p>	C	DC	DC	
C31	<p>All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).</p>	<p>Interview with auditees 23/06/22.</p> <p>In-situ VENM assessment, JBS&G, 31/05/22</p> <p>Waste tracking register, current to 18/06/22</p> <p>Material classification reports, JBS&G 26/04/22 (x2), 11/03/22.</p>	<p>The only material exported from site to date is building and demolition waste and green waste which is pre-classified under the Waste Classification Guidelines.</p>	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
		Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21	VENM is proposed to be exported and has been classified. This has yet to be removed from site. Asbestos impacted soils are being retained on site in accordance with the RAP.				
C32	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	Waste tracking register, current to 18/06/22 Site inspection 23/06/22	Concrete washout located on existing hard stand away from drainage lines. Concrete waste being disposed of at licenced concrete recycling facility (i.e. concrete recyclers).	C	DC	DC	
C33	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	Waste tracking register, current to 18/06/22	The quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations are being recorded.	C	DC	DC	
C34	The Applicant must ensure that the removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	Interview with auditees 23/06/22. Project Asbestos Removal Control Plan, FCC, 10/06/22 Waste tracking register, current to 18/06/22 Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21	Asbestos impacted soils are being retained on site in accordance with the RAP. The Asbestos Removal Control Plan sets out the methodologies for control of asbestos and air in accordance with the WHS Act, Reg and supporting codes. Works observed on site appear to be consistent with the Asbestos Removal Control Plan.	C	DC	DC	
Outdoor Lighting							
C35	The Applicant must ensure that all external lighting is constructed and maintained in accordance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.	Site inspection 23/06/22 Interview with auditees 23/06/22 Complaints register current to June 2022 .	No external lighting installed as part of FCC's works. No temporary lighting to be installed during construction as no night works. No complaints received regarding this requirement.	C	DC	DC	Construction lighting that will form part of Stage 1 and Stage 2 will comply with this condition, while remaining lighting, including permanent lighting to be completed in Stage 2 will comply with this condition.
Site Contamination							
C36	Remediation of the site must be carried out in accordance with the Remedial Action Plan 56200/133,598 (Rev C) prepared by JBS&G Australia Pty Ltd and dated 9 February 2021 and any variations to the Remedial Action Plan 56200/133,598 (Rev C) approved by an NSW EPA-accredited Site Auditor.	Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21	Each week the contaminated lands consultant who prepared the RAP (JBS&G) provides a summary on how the project is tracking against the requirements of the RAP (including	C	DC	DC	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
		Weekly Audit Summary, JBS&G, 31/05/22, 10/06/22, 16/06/22, 21/06/22 Excavation tracking register, current to 09/06/22 Waste tracking register, current to 18/06/22 Imported material tracking register, current to 18/06/22	material movements, PPE, site controls, asbestos finds, air quality and air monitoring results etc). JBS&G confirmed that overall works were adequate. Material import, export (no hazardous material export), and internal movements are being tracked.				
C37	Where remediation is carried out / completed in stages, a NSW EPA-accredited Site Auditor must confirm satisfactory completion of each stage by the issuance of Interim Audit Advice(s).	Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21 Weekly Audit Summary, JBS&G, 31/05/22, 10/06/22, 16/06/22, 21/06/22	Not triggered. Early works remediation still underway.	NT	DC	DC	
C38	The Applicant must ensure the proposed development does not result in a change of risk in relation to any pre-existing contamination on the site that would result in significant contamination.	Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 09/0/21 and 29/07/21 Weekly Audit Summary, JBS&G, 31/05/22, 10/06/22, 16/06/22, 21/06/22 Excavation tracking register, current to 09/06/22 Waste tracking register, current to 18/06/22 Imported material tracking register, current to 18/06/22	Remediation works appear to be carried in accordance with the RAP, which sets the methodology for reducing contamination risk profiles.	C	DC	DC	
Independent Environmental Audit							
C39	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior to the commencement of an Independent Audit.	Letter DPE to HINSW, 17/03/22 and 28/06/22	WolfPeak were approved as the auditors on 17/03/22, prior to commencement of the first independent audit. Derek Low completed the audit. An updated WolfPeak audit team was approved on 28/06/22. This team will carry out future audits.	C	Throughout	Throughout	
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	This audit Independent Audit Post Approval Requirements, DPE, May 2020	This audit has been completed in accordance with the IAPAR.	C	Throughout	Throughout	
C41	The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those agreed to above, upon giving	Interview with auditees 23/06/22	There have been no changes to the timing of the audits.	NT	Throughout	Throughout	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	at least 4 week's notice to the Applicant of the date or timing upon which the audit must be commenced.						
C42	In accordance with the specific requirements in the Independent Audit Post Approval Requirements, the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C40 of this consent, or condition C41 where notice is given; (b) submit the response to the Planning Secretary; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Planning Secretary.	-	These activities occur following completion of this first independent audit.	NT	Throughout	Throughout	
C43	Independent Audit Reports and the Applicant/proponent's response to audit findings must be submitted to the Planning Secretary within two months of undertaking the independent audit site inspection as outlined in the Independent Audit Post Approval Requirements unless otherwise agreed by the Planning Secretary.	Site inspection 23/06/22	These activities occur following completion of this first independent audit. The final report is due to the Department by 23/08/22.	NT	Throughout	Throughout	Condition to be met with 2 months of Independent Audit site inspections.
C44	Notwithstanding the requirements of the Independent Audit Post Approval Requirements, the Planning Secretary may approve a request for ongoing independent operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Water Take and Licensing							
C45	In the event groundwater is intercepted during construction, any take is to be appropriately licenced (unless eligible for an exemption under the Water Management Regulation 2018).	Site inspection 23/06/22 Interview with auditees 23/06/2	Not triggered. No groundwater encountered to date.	NT	DC	DC	
PART D – PRIOR TO COMMENCEMENT OF OPERATION							
Notification of Occupation							
D1	At least one month before commencement of operation, the date of commencement of the operation of the development must be notified to the Planning Secretary in writing. If the operation of the development is to be staged, the Planning Secretary must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	Condition to be met at least one month prior to completion and handover of the PSB.
External Walls and Cladding							
D2	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
D3	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	Condition to be met within 7 days of

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
							providing documented evidence to Certifier.
Public Art Strategy							
D4	Prior to commencement of operation, the Applicant must prepare a Public Art Strategy for the site. The strategy must: (a) be prepared in consultation with Council; (b) be designed in accordance with the Arts, Play and Discovery Strategy prepared by Health Infrastructure, dated 1 March 2021; and (c) be prepared in consultation with Traditional Custodians to determine how the strategy can incorporate Aboriginal cultural heritage interpretation.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
D5	The Applicant must submit evidence of the creation/installation of public art having commenced to the Planning Secretary prior to the commencement of occupation of the building. The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	The public art is to be completely installed to the satisfaction of the Planning Secretary within 12 months of final occupation.
Works as Executed Plans							
D6	Prior to the commencement of operation, works-as-executed drawings signed by a registered surveyor demonstrating that the stormwater drainage and finished ground levels have been constructed as approved, must be submitted to the Certifier.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Warm Water Systems and Cooling Systems							
D7	The installation of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 1 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Outdoor Lighting							
D8	Prior to the commencement of operation, the Applicant must submit evidence from a suitably qualified practitioner to the Certifier that demonstrates that installed lighting associated with the development achieves the objective of minimising light spillage to any adjoining or adjacent sensitive receivers and: (a) complies with the latest version of AS 4282-2019 - Control of the obtrusive effects of outdoor lighting (Standards Australia, 1997); and (b) has been mounted, screened and directed in such a manner that it does not create a nuisance to surrounding properties or the public road network.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Mechanical Ventilation							

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					Stage 1	Stage 3	Comments
D9	<p>Prior to commencement of operation, the Applicant must provide evidence to the satisfaction of the Certifier that the installation and performance of the mechanical ventilation systems complies with:</p> <p>(a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and</p> <p>(b) any dispensation granted by Fire and Rescue NSW.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Operational Noise – Design of Mechanical Plant and Equipment							
D10	<p>Prior to the commencement of operation, the Applicant must submit evidence to the Certifier that the noise mitigation recommendations in the assessment undertaken under condition B27 have been incorporated into the design of mechanical plant and equipment to ensure the development will not exceed the recommended project trigger noise levels identified in the Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Fire Safety Certification							
D11	<p>Prior to commencement of occupation, a Fire Safety Certificate must be obtained for all the Essential Fire or Other Safety Measures forming part of this consent. A copy of the Fire Safety Certificate must be submitted to the relevant authority and Council. The Fire Safety Certificate must be prominently displayed in the building.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Structural Inspection Certificate							
D12	<p>Prior to the commencement of occupation of the relevant parts of any new or refurbished buildings, a Structural Inspection Certificate or a Compliance Certificate must be submitted to the Certifier. A copy of the Certificate with an electronic set of final drawings (contact approval authority for specific electronic format) must be submitted to the approval authority and the Council after:</p> <p>(a) the site has been periodically inspected and the Certifier is satisfied that the structural works is deemed to comply with the final design drawings; and</p> <p>(b) the drawings listed on the Inspection Certificate have been checked with those listed on the final Design Certificate/s.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Compliance with Food Code							
D13	<p>Prior to the commencement of operation, the Applicant is to obtain a certificate from a suitably qualified tradesperson, certifying that any kitchen, food storage and food preparation areas have been fitted in accordance with the AS 4674 Design, construction and fit-out of food premises and provide evidence of receipt of the certificate to the satisfaction of the Certifier.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Post-Construction Dilapidation Report – Protection of Public Infrastructure							

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
D14	<p>Prior to the commencement of operation, the Applicant must engage a suitably qualified and experienced expert to prepare a Post-Construction Dilapidation Report. This Report must:</p> <p>(a) ascertain whether the construction works created any structural damage to public infrastructure by comparing the results of the Post-Construction Dilapidation Report with the Pre-Construction Dilapidation Report required by condition B5 of this consent;</p> <p>(b) have, if it is decided that there is no structural damage to public infrastructure, the written confirmation from the relevant public authority that there is no adverse structural damage to their infrastructure (including roads).</p> <p>(c) be submitted to the Certifier;</p> <p>(d) be forwarded to Council for information; and</p> <p>(e) be provided to the Planning Secretary when requested.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Repair of Public Infrastructure							
D15	<p>Unless the Applicant and the relevant public authority agree otherwise, the Applicant must:</p> <p>(a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the construction works; and/or</p> <p>(b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development; and/or</p> <p>(c) pay compensation for the damage as agreed with the owner of the public infrastructure.</p> <p><i>Note: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions of this consent.</i></p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	Condition to be met prior to operation of the PSB, unless otherwise agreed.
Road Damage							
D16	Prior to the commencement of operation, the cost of repairing any damage caused to Council or other Public Authority's assets in the vicinity of the Subject Site as a result of construction works associated with the approved development must be met in full by the Applicant.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Post Construction Survey – Adjoining Properties							
D17	<p>Where a pre-construction survey has been undertaken in accordance with condition B6, prior to the commencement of operation the Applicant must engage a suitably qualified and experienced expert to undertake a post-construction survey and prepare a Post-Construction Survey Report. This Report must:</p> <p>(a) document the results of the post-construction survey and compare it with the preconstruction survey to ascertain whether the construction works caused any damage to buildings surveyed in accordance with condition B6;</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
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	(b) be provided to the owner of the relevant buildings surveyed; (c) be provided to the Certifier; and (d) be provided to the Planning Secretary when requested.						
D18	Where the Post-Construction Survey Report determines that damage to the identified property occurred as a result of the construction works, the Applicant must repair, or pay the full costs associated with repairing the damaged buildings, within an agreed timeline between the owner of the identified property and the Planning Secretary. Alternatively, the Applicant may pay compensation for the damage as agreed with the property owner.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	Assessed PTO, while actioned within an agreed timeline between the owner of the identified property and the Planning Secretary.
Car Parking Arrangements							
D19	Prior to the commencement of operation, or other timeframe agreed in writing by the Planning Secretary, evidence must be submitted to the Certifier that demonstrates that construction works associated with the Children's Hospital at Westmead Multi-storey Carpark (SSD10434896) have been completed and that the car parking facility is operational.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Bicycle Parking and End-of-Trip Facilities							
D20	Prior to the commencement of operation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the Certifier: (a) the delivery of a minimum 50 staff and bicycle parking spaces within the Kids Research Building; (b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; (c) the provision of end-of-trip facilities for staff; and (d) appropriate pedestrian and cyclist advisory signs are to be provided. <i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Green Travel Plan							
D21	Prior to the commencement of operation, a Green Travel Plan (GTP), must be submitted to the Certifier to promote the use of active and sustainable transport modes and a copy be provided to the Planning Secretary for information. The plan must: (a) be prepared by a suitably qualified traffic consultant in consultation with Parramatta Council and Transport for NSW (Sydney Coordination Office);	Site inspection 23/06/22	The Project is in construction.	NT		PTO	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	(b) include objectives and modes share targets (i.e. Site and land use specific, measurable and achievable and timeframes for implementation) to define the direction and purpose of the GTP; (c) include specific tools and actions to help achieve the objectives and mode share targets; (d) include measures to promote and support the implementation of the plan, including financial and human resource requirements, roles and responsibilities for nominated employees involved in the implementation of the GTP; and (e) include a monitoring and review program that: (i) measures the effectiveness of the objectives and mode share targets of the GTP; (ii) details the methodology and monitoring/review program measures, including the frequency of monitoring and the requirement for annual travel surveys to identify/estimate the change in travel behaviours of users of the development to and from the site.						
D22	Prior to the commencement of operation, the nominated employee(s) of the health services facility responsible for implementing the GTP and its ongoing review must be provided to Transport for NSW and the Planning Secretary for information.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Utilities and Services							
D23	Prior to commencement of operation, the Applicant must obtain a Compliance Certificate for water and sewerage infrastructure servicing of the site under section 73 of the Sydney Water Act 1994.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Stormwater Operation and Maintenance Plan							
D24	Prior to the commencement of operation, a Stormwater Operation and Maintenance Plan (SOMP) is to be submitted to the Certifier. The SOMP must ensure the proposed stormwater quality measures remain effective and contain the following: (a) maintenance schedule of all stormwater quality treatment devices; (b) record and reporting details; (c) relevant contact information; and (d) Work Health and Safety requirements.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Rainwater Harvesting							
D25	Prior to the commencement of operation, the Applicant must ensure that a rainwater reuse/harvesting system for the development is developed for the site. A rainwater re-use plan must be prepared and certified by an experienced hydraulic engineer.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Signage							

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D26	Prior to the commencement of operation, wayfinding signage and signage identifying the location of staff and visitor car parking must be installed.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
D27	Prior to the commencement operation, bicycle wayfinding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
D28	Details of the final building identification signage (design, content and illumination) within the approved signage zones are to be submitted for the approval of the Planning Secretary prior to the installation and display of any signage.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	Condition to be met prior to installation of final building identification signage.
Operational Waste Management Plan							
D29	<p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifier. The Waste Management Plan must:</p> <p>(a) detail the type and quantity of waste to be generated during operation of the development;</p> <p>(b) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p> <p>(c) detail the materials to be reused or recycled, either on or off site; and</p> <p>(d) include the Management and Mitigation Measures included in the EIS.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Site Contamination							
D30	Prior to the commencement of operation, the Applicant must submit a Section A1 Site Audit Statement or a Section A2 Site Audit Statement accompanied by an Environmental Management Plan prepared by a NSW EPA accredited Site Auditor. The Section A1 or A2 Site Audit Statement must verify the relevant part of the site is suitable for the intended land use and be provided, along with any Environmental Management Plan to the Planning Secretary and the Certifier.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Landscaping							
D31	Prior to the commencement of operation, landscaping of the site must be completed in accordance with landscape plans required by condition B28.	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
D32	<p>Prior to the commencement of operation, the Applicant must prepare a Landscape Management Plan to manage the revegetation and landscaping on-site and submit it to the Certifier. The plan must:</p> <p>(a) describe the ongoing monitoring and maintenance measures to manage revegetation and landscaping; and</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	

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					Stage 1	Stage 3	Comments
	(b) be consistent with the Applicant's Management and Mitigation Measures in the EIS.						
Loading Dock Management Plan							
D33	<p>Prior to the commencement of final operation, the Applicant must submit a Loading Dock Management Plan (LDMP), prepared in consultation with Council, submitted to the Certifier and the Planning Secretary (including evidence of Council consultation and general agreement with the LDMP) for information, that manages vehicles entering and exiting the loading dock (including the ambulance parking bay) and the CMRI service lane. The LDMP must address:</p> <p>(a) measures to ensure there is no conflict during operation of the loading dock, managing the delivery requirements and service schedules;</p> <p>(b) operational aspects on how to use the facilities; and</p> <p>(c) management duties and responsibility.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Operational Flood Emergency Management Plan							
D34	<p>Prior the commencement of the operation, a Flood Emergency Management Plan must be submitted to the Certifier that:</p> <p>(a) is prepared by a suitably qualified and experienced person(s);</p> <p>(b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG);</p> <p>(c) includes details of:</p> <ul style="list-style-type: none"> (i) the flood emergency responses for operational phase of the development; (ii) predicted flood levels; (iii) flood warning time and flood notification; (iv) assembly points and evacuation routes; (v) evacuation and refuge protocols; and <p>(d) awareness training for employees and contractors, and visitors.</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	
Aboriginal Heritage Interpretation Plan							
D35	<p>Prior to the commencement of operation, to acknowledge the cultural heritage values of the site and locality, the Applicant must submit a Heritage Interpretation Plan in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021, to the satisfaction of the Planning Secretary. The plan must:</p> <p>(a) be prepared by a suitably qualified and experienced expert, in consultation with the Aboriginal community, Heritage NSW and Council;</p>	Site inspection 23/06/22	The Project is in construction.	NT		PTO	

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					Stage 1	Stage 3	Comments
	(b) include provision for naming elements within the development that acknowledges the site's heritage; and (c) incorporates interpretive information in to the site.						
PART E – POST OCCUPATION							
Operation of Plant and Equipment							
E1	All plant and equipment used on site must be maintained in a proper and efficient condition operated in a proper and efficient manner.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Warm Water Systems and Cooling Systems							
E2	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Aboriginal Heritage Interpretation Plan							
E3	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition D35.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Environmental Management Plan							
E4	Upon completion of remediation works, the operator must manage the site in accordance with the Environmental Management Plan approved by the Site Auditor (if any) under condition D30 and any on-going maintenance of remediation notice issued by EPA under the Contaminated Land Management Act 1997.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Pick-up/Drop-off Zone							
E5	Monitoring of the Children's Hospital at Westmead Hawkesbury Road/Hainsworth Street pickup/drop-off zone (through intersection counts and a queuing survey at the intersection of Hawkesbury Road/Hainsworth Street) is to be undertaken for six months after final occupation of the Paediatric Services Building (PSB) in consultation with TfNSW to determine if additional vehicle queuing (associated with users of the PSB) adversely impacts on the operation of the Parramatta Light Rail or other local transport networks. Evidence of the monitoring results must be provided by the operator to TfNSW and the Planning Secretary no more than two weeks after the expiry of the six month period.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
E6	If the traffic monitoring required under condition E5 identifies that queuing vehicles are adversely impacting on the operation of the Parramatta Light Rail or other transport networks, an alternative pick-up/drop-off zone for the Paediatric Services Building is to be provided by the operator, in consultation with TfNSW, to the satisfaction of the Planning Secretary, unless an alternative strategy for	Site inspection 23/06/22	The Project is in construction.	NT		DO	

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
	managing the pick-up/drop-off of persons is agreed to by the Planning Secretary. If required, the alternate pick-up/drop-off zone must: (a) be within The Children's Hospital at Westmead campus; (b) be in close proximity to the Paediatric Services Building; (c) result in acceptable outcomes for traffic and pedestrian flows and safety; and (d) be provided within a timeline agreed by the Planning Secretary.						
Operational Noise Limits							
E7	The operator must ensure that noise generated by operation of the development does not exceed the noise limits in Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
E8	The operator must undertake short term noise monitoring in accordance with the Noise Policy for Industry where valid data is collected following the commencement of use of each stage of the development. The monitoring program must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within two months of commencement use of each stage of the development or other timeframe agreed to by the Planning Secretary to verify that operational noise levels do not exceed the recommended noise levels for mechanical plant identified in Paediatric Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021. Should the noise monitoring program identify any exceedance of the recommended noise levels referred to above, the operator is required to implement appropriate noise attenuation measures so that operational noise levels do not exceed the recommended noise levels or provide attenuation measures at the affected noise sensitive receivers.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Unobstructed Driveways and Parking Areas							
E9	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Green Travel Plan							
E10	The Green Travel Plan required by condition D21 of this consent must be updated annually and implemented unless otherwise agreed by the Planning Secretary.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
E11	Any changes to the nominated employee(s) responsible for implementing the GTP must be provided to Transport for NSW and the Planning Secretary prior to the annual review of the GTP.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Ecologically Sustainable Development							

Unique ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report approved 18 March 2022		
					Stage 1	Stage 3	Comments
E12	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation the Certifier and Planning Secretary are to be provided with a report from the operator by a suitably qualified and experienced expert demonstrating that the project attains the minimum number of ESD points as required by condition B10 of this consent.	Site inspection 23/06/22	The Project is in construction.	NT		DO	Condition to be met within six months of commencement of operation of the PSB unless otherwise agreed with the Planning Secretary.
Outdoor Lighting							
E13	Notwithstanding condition D8, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the operator must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Landscaping							
E14	The operator must maintain the landscaping and vegetation on the site in accordance with the approved Landscape Management Plan required by condition D31 for the duration of occupation of the development.	Site inspection 23/06/22	The Project is in construction.	NT		DO	
Hazard Audit							
E15	Dangerous goods, as defined by the Australian Dangerous Goods Code, must be stored and handled strictly in accordance with: (a) all relevant Australian Standards; (b) for liquids, a minimum bund volume requirement of 110 per cent of the volume of the largest single stored volume within the bund; and (c) the Environment Protection Manual for Authorised Officers: Bunding and Spill Management – technical bulletin (EPA, 1997).	Site inspection 23/06/22	The Project is in construction.	NT		DO	
E16	In the event of an inconsistency between the requirements E15(a) to E15(c) the most stringent requirement must prevail to the extent of the inconsistency.	Site inspection 23/06/22	The Project is in construction.	NT		DO	

APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS



Department of Planning and Environment

Ms Claire Muir
1 Reserve Road
ST LEONARDS 2065

17/03/2022

Dear Ms Muir

**Children's Hospital Westmead – PSB (SSD-10349252)
Request for auditor approval**

I refer to your request (SSD-10349252-PA-6) for the Secretary's approval of suitably qualified persons to prepare the Independent Audits for the Children's Hospital Westmead – PSB (SSD-10349252).

In accordance with Condition C39 of SSD-10349252 (the 'Consent') and the Independent Audit Post Approval Requirements, the Secretary has agreed to the following audit team:

- Mr Derek Low,
- Mr Brendan Shannon; and
- Ms Ann Azzopardi.

Please ensure this correspondence is appended to the Independent Audit Report.

The Independent Audit must be prepared, undertaken and finalised in accordance with the Independent Audit Post Approval Requirements. Failure to meet these requirements will require revision and resubmission.

The Department reserves the right to request an alternate auditor or audit team for future audits.

Notwithstanding the agreement for the above listed audit team for this Project, each respective project approval or consent requires a request for the agreement to the auditor or audit team be submitted to the Department, for consideration of the Secretary. Each request is reviewed and depending on the complexity of future projects, the suitability of a proposed auditor or audit team will be considered.

If you wish to discuss the matter further, please contact Elizabeth Williamson on 02 8289 6610.

Yours sincerely

Rob Sherry
Team Leader – Government Projects
Compliance

APPENDIX C – CONSULTATION RECORDS

Derek Low

From: Ania Dorocinska <Ania.Dorocinska@planning.nsw.gov.au>
Sent: Thursday, 9 June 2022 10:09 AM
To: Derek Low
Subject: RE: The Children's Hospital at Westmead - Paediatric Services Building - SSD-10349252 - Independent Audit No. 1

Good Morning Derek,

Thank you for consulting with the Department of Planning and Environment (Department) on the scope of the Children's Hospital at Westmead - Paediatric Services Building Independent Audit.

Please ensure the audit is conducted in accordance with Condition C40 of the Development Consent SSD-10349252, which requires the audit to be carried out in accordance with the Independent Audit Post Approval Requirements. Consistent with Section 3.3 of those requirements, please ensure:

- The environmental performance of the development is assessed, including but not limited to actual versus predicted impacts
- A high level assessment of the environmental management plans is included
- Matters considered relevant to this audit:
 - Communication of compliance obligations to relevant contractors
 - Management of construction traffic and noise
 - Provision of required information on the project website
 - Ongoing consultation with affected community
 - Notification of incidents and non-compliances to the Department.

Thank you.

Kind regards,

Ania Dorocińska
Senior Compliance Officer – Government Projects

Planning & Assessments | Department of Planning and Environment
M 0497 400 884 T 02 9274 6225 | [E ania.dorocinska@planning.nsw.gov.au](mailto:ania.dorocinska@planning.nsw.gov.au)
4 Parramatta Square, 12 Darcy St, Parramatta, NSW 2150.
www.dpie.nsw.gov.au



The Department of Planning and Environment acknowledges that it stands on Aboriginal land. We acknowledge the traditional custodians of the land and we show our respect for elders past, present and emerging through thoughtful and collaborative approaches to our work, seeking to demonstrate our ongoing commitment to providing places in which Aboriginal people are included socially, culturally and economically.

From: Derek Low <dlow@wolfpeak.com.au>
Sent: Friday, 3 June 2022 2:50 PM
To: DPE PSVC Compliance Mailbox <compliance@planning.nsw.gov.au>

Subject: The Children's Hospital at Westmead - Paediatric Services Building - SSD-10349252 - Independent Audit No. 1

Hi there.

I am one of the Department of Planning and Environment (the Department) approved independent auditors on the Children's Hospital at Westmead - Paediatric Services Building - SSD-10349252 (the Project).

I am currently preparing to undertake the first independent audit of the Project. The audit is required to be conducted in accordance with SSD-10349252 conditions C40, and the Department's 2020 *Independent Audits Post Approval Requirements* (or IAPAR).

The Approval is available at the following link: <https://www.planningportal.nsw.gov.au/major-projects/projects/childrens-hospital-westmead-paediatric-services-building>

The IAPAR is available at the following link: <https://www.planning.nsw.gov.au/-/media/Files/DPE/Other/Assess-and-regulate/About-Compliance/independent-audit-post-approval-requirements-2020-05-19.pdf>

The on-site component of the audit is planned to take place in June (exact dates are to be determined), with the report to be submitted to the Department two months after the site inspection. The audit pertains to post-approval requirements and compliance.

In accordance with Section 3.2 of the IAPAR, I am consulting with the Department on the scope of the audit and for confirmation as to whether other parties or agencies are to be consulted.

As you will see the required scope (outlined in Section 3.3 of the IAPAR) already covers an assessment of each relevant condition along with all post approval documents prepared to satisfy the conditions of Approval, including an assessment of the implementation of Environmental Management Plans and Sub-plans, complaints, incidents and so forth. These are included in the audit scope for this Project.

In providing input to the scope, I kindly request the Department confirm:

- If it has any key issues it would like examined, relating to post-approval requirements and compliance that are not already called up by the scope in Section 3.3 of the IAPAR, or
- If it recommends that other parties or agencies are to be consulted. If so I request that the Department identify those parties.

Please let me know if you have any questions. I look forward to hearing from you.

Kind regards,

Derek Low | Principal Environmental Consultant
General Manager




E: dlow@wolfpeak.com.au



P: 1800 979 716


APPENDIX D – SITE INSPECTION PHOTOS

No.	Comment	Photograph
1	Asbestos monitoring on site boundary	
2	Remediation and earthworks and foundations underway	

No.	Comment	Photograph
3	Remediation and earthworks and foundations underway.	
4	Stabilisation of asbestos containing material	
5	Additional shade cloth at ambulance bays	

No.	Comment	Photograph
6	Batter and toe stabilised	
7	Drainage connection underway	
8	Streetsweeper in use	

No.	Comment	Photograph
9	Site notice	
10	Asbestos contaminated PPE waste disposal	

No.	Comment	Photograph
11	Asbestos decontamination unit	

APPENDIX E – DECLARATION FORMS

Declaration of Independence - Auditor




Project Name:	The Children's Hospital at Westmead Paediatric Services Building
Consent Number:	SSD-10349252
Description of Project:	Construction and operation of the Westmead Paediatric Services Building , including <ul style="list-style-type: none"> demolition, earthworks, remediation and tree removal construction and operation of a 14 level PSB extension of the existing medical gas compound weather protection awning and pedestrian connections to adjacent Central Acute Services Building and Kids Research Building expansion and refurbishment of the pathology building retail pods, landscaping, public domain works and signage zones.
Project Address:	Redbank Drive, Westmead
Proponent:	Health Infrastructure
Title of audit	Independent Audit No. 1
Date:	25/07/22

I declare that I have undertaken the Independent Audit and prepared the contents of the attached Independent Audit Report and to the best of my knowledge:

- the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- the findings of the audit are reported truthfully, accurately and completely;
- I have exercised due diligence and professional judgement in conducting the audit;
- I have acted professionally, objectively and in an unbiased manner;
- I am not related to any proponent, owner or operator of the project neither as an employer, business partner, employee, or by sharing a common employer, having a contractual arrangement outside the audit, or by relationship as spouse, partner, sibling, parent, or child;
- I do not have any pecuniary interest in the audited project, including where there is a reasonable likelihood or expectation of financial gain or loss to me or spouse, partner, sibling, parent, or child;
- neither I nor my employer have provided consultancy services for the audited project that were subject to this audit except as otherwise declared to the Department prior to the audit; and
- I have not accepted, nor intend to accept any inducement, commission, gift or any other benefit (apart from payment for auditing services) from any proponent, owner or operator of the project, their employees or any interested party. I have not knowingly allowed, nor intend to allow my colleagues to do so.

Notes:

- Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and
- The *Crimes Act 1900* contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years imprisonment or 200 penalty units, or both)

Name of Auditor:	Derek Low
Signature:	
Qualification:	Master of Environmental Engineering Management Exemplar Global Auditor Number 114283
Company:	WolfPeak Pty Ltd

M: 0402 403 716

A: Suite 2, Level 10, 82 Elizabeth St, Sydney NSW 2000

www.wolfpeak.com.au

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