

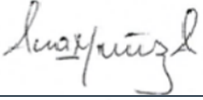

INDEPENDENT AUDIT NO. 3 – AUDIT REPORT



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

JULY 2023

Authorisation

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ABBREVIATIONS / GLOSSARY

Abbreviation/Term	Description
CEMP	Construction Environment Management Plan
CoC	Condition of Consent
DPE or Department	Department of Planning and the Environment
EIS	Environmental Impact Statement
EP&A Act	<i>Environmental Planning and Assessment Act 1979 (NSW)</i>
IA	Independent Audit
IAPAR	Independent Audit Post Approval Requirements
the Project	The Development as described in the EIS and approved under SSD 10349252
Proponent	Health Infrastructure
SSD	State Significant Development

EXECUTIVE SUMMARY

Health Infrastructure NSW (HINSW) is responsible for delivering the Children's Hospital at Westmead Paediatric Services Building (PSB, or the Project) located on land legally described as Lot 101 DP 1119583. Consent for the Project was granted on 17 December 2021 (SSD 10349252). One modification (Mod-1) application was lodged on 31 October 2022 to include floor plan and landscaping amendments. Mod-1 was approved by the Department of Planning and Environment (DPE, or the Department) on the 12 December 2022.

PricewaterhouseCoopers (PwC) has been appointed as the project manager on behalf of HINSW. Construction is being delivered by three contractors:

- Roberts Co. is the main contractor delivering Stage 2: Paediatric Services Building
- Ford Civil is the contractor delivering Stage 3: Forecourt Early Works
- Kane is the contractor delivering Stage 5: Pathology Expansion.

Blackett Maguire & Goldsmith Pty Ltd are the Principal Certifying Authority (Certifier) for the project. Construction works commenced in March 2022 with completion scheduled for Q2 - 2025. The Project is being constructed in five stages as per the approved Staging Report prepared by NGH, dated 10 February 2023 (version 5.0).

Conditions C39 to C43 of Schedule 2 of SSD 10349252 set out the requirements for undertaking Independent Audits. The conditions give effect to the Department's 2020 document entitled *Independent Audit Post Approval Requirements* (IAPAR). The IAPAR sets out the scope, methodology and reporting requirements for the Independent Audit. CoC C40 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 third Independent Audit for construction, covering the period from the period of January to June 2023 inclusive (the 'audit period'). Works undertaken during this period included:

Stage 2 – Paediatric Services Building Main Build: Roberts Co

- Stage 2.1 and Stage 2.2 have commenced
- FRP of L2 slabs is ongoing with approx. 50% complete
- Formwork is underway for L3 suspended slabs
- Central core jump forms are being assembled
- Stair 3 jump form has climbed to L4-L5
- Stair 4 core has progressed to L3-L4.

Stage 3 – Forecourt Early Works: Ford Civil

- Demolition - 70%

- Service Trenching - 75%
- In-ground services - 60%
- Asbestos removal - 95%

Stage 5 – Pathology Expansion: Kane

- Completion of dilapidation surveying
- Site establishment including: set up access control to site area; installation of site hoarding & fencing; and establishment of work zone.

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 with statutory requirements and the broader Project environmental requirements. In summary:

- There were 164 CoCs assessed.
- Five (5) non-compliances were identified. These related to:
 - Details on the Proponent Response to Independent Audit Findings
 - Notifications of reviews of the Roberts Co. CEMP and Ford Civil CEMP
 - Submission of the Kane's CEMP and sub-plans to the Certifier and the DPE
 - Content of the Roberts Co. CEMP
 - Content of the Roberts Co. (Stantec) CNVMSP
 - Content of the Roberts Co. CWMSP.
- 79 CoCs were considered by the Auditor to be compliant.
- 80 CoCs were considered by the Auditor to be not triggered.

Detailed findings are presented in Section 3, along with the adequacy of management plans and the actions taken by the project team to address the audit findings.

The Auditor would like to thank the auditees from Roberts Co., Ford Civil, Kane, 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-storey Paediatric Services Building (PSB)
- extension of the existing medical gas compound
- weather protection awning and pedestrian connections to adjacent Central Acute Services Building (CASB) and Kids Research Building
- expansion and refurbishment of the pathology building
- construction of retail tenancies, landscaping, public domain works, signage zones and ancillary work to adjacent and adjoining structures.

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.

A Staging Report was initially prepared and approved by the Department on 18 March 2022 (Version 2.0) setting out how the Project will be constructed. The report has been updated three times. The latest revision was completed on the 10 February 2023 (Version 5.0) and indicates that construction will be undertaken over five stages:

Stage 1 – Early Work

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

Stage 2 – 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 3 – Forecourt Early Works

- Forecourt, along with other associated infrastructure and upgrades

- Demolition & Clearing
- Civil Earthworks
- Inground structure (Canopy, Retail Pod 2, Galleria and Play Equipment)
- Inground services (Fire, Hydraulic, Electrical and Communications)
- Roads, pavements, paths and hard landscape
- Soil, plantings and soft landscape Primary feature totem lighting fittings
- Security and wireless systems to surrounding structures.

Stage 4 – Forecourt Main Works

- Retail pods – above ground structure and façade
- Outdoor Canopy
- Furniture
- Play Equipment
- Cold Shell of Retail Pod 2 only.

Stage 5 – Pathology Expansion

The existing pathology department located within Block 5 is to be refurbished including the following scope of works:

- Infill masonry walls
- Infill roof slab within the existing concrete frame.
- Fit out of pathology department.

Stage 1 works of the project (Early Works by Ford Civil) were completed in Q4 2022. Works conducted during the audited period involved Stage 2 (2.1 and 2.2), Stage 3 and Stage 5. Refer to Table 1 for construction works details.

1.2 Project details

Table 1: Project Details

Item	Details
Project Name:	Children's Hospital at Westmead Paediatric Services Building (PSB)
Project Application No.:	SSD 10349252
Project Address:	Lot 101 DP 1119583 – Corner of Hawkesbury Road and Hainsworth Street
SSD Applicant:	Health Infrastructure NSW
Project Manager:	PwC
Project Contractor:	Ford Civil, Roberts Co and Kane
Certifier:	Blackett, Maguire & Goldsmith Pty Ltd (BMG)

Item	Details
Project Phase:	Stages: 2.1, 2.2, 3.0 and 5.0
Project Target Completion:	2025
Project Activity Summary:	<p>Works undertaken during this period included:</p> <p>Stage 2 – Paediatric Services Building Main Build: Roberts Co</p> <ul style="list-style-type: none"> - Stage 2.1 and Stage 2.2 have commenced - FRP of L2 slabs is ongoing with approximately 50% complete - Formwork is underway for L3 suspended slabs - Central core jump forms are being assembled - Stair 3 jump form has climbed to L4-L5 - Stair 4 core has progressed to L3-L4. <p>Stage 3 – Forecourt Early Works: Ford Civil</p> <ul style="list-style-type: none"> - Demolition - 70% - Service Trenching - 75% - In-ground services - 60% - Asbestos removal - 95% <p>Stage 5 – Pathology Expansion: Kane</p> <ul style="list-style-type: none"> - Completion of dilapidation surveying - Site establishment including: set up access control to site area; installation of fencing and establishment of work zone.

1.3 Approval requirements

SSD 10349252 Condition of Consent (CoC) C39 - C43 sets out the requirements for undertaking Independent Audits. The CoCs give effect to the Department's 2020 version of the document entitled *Independent Audit Post Approval Requirements (IAPAR)*.

1.4 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 independent auditor who performed the auditing works is presented in Table 2.

Table 2: Audit Team

Name	Company	Participation	Certification
Ana Maria Munoz	WolfPeak	Lead Auditor	Master of Engineering Management Exemplar Global Certified Lead Environmental Auditor - Certificate No. 115421
Derek Low	WolfPeak	Peer Reviewer	Master of Environmental Engineering Management Exemplar Global Certified Lead Environmental Auditor - Certificate No. 114283

Approval of the Audit Team was provided by the Department on 13 March 2023. The letter of approval is presented in Appendix B.

1.5 The audit objectives

The objective of this Independent Audit was to undertake the second independent environmental audit in accordance with the requirements of the IAPAR and CoC 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 seeks to fulfill the requirements of CoC C40, verify compliance with the relevant CoCs and assess the effectiveness of environmental management on the Project.

1.6 Audit scope

This is the third audit for the construction of the Project, covering the period of December 2022 to June 2023 inclusive (the audit period).

This audit adopts the scope defined within the IAPAR, being:

- an assessment of compliance with:
 - CoCs applicable to the phase of the development that is being audited
 - post approval and compliance 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*.
- A review 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 or Community Consultative Committee, 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
- any other matters considered relevant by the Auditor or the Department, considering 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 and the methodology set out in the Department's IAPAR.

2.2 Audit process detail

2.2.1 Audit initiation

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.

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.

2.2.3 Consultation

On the 30 May and 15 June 2023, WolfPeak consulted with the Department to obtain input into the scope of the Independent Audit and confirmation on whether other stakeholders should be consulted, as per Section 3.2 of the IAPAR. The Department provided no response.

The consultation records are included in Appendix C.

2.2.4 Meetings

The opening meeting was held on 20 June 2023 at the Children's Hospital at Westmead, corner of Hawkesbury Road and Hainsworth Street (construction site) with project personnel and WolfPeak auditor. During the opening meeting, the objectives and scope of the Independent Audit, the resources required and methodology to be applied were discussed.

A closing meeting was carried out on the 22 June 2023. The audit findings were presented, recommendations (as appropriate) were made, and any post-audit actions were confirmed.

2.2.5 Interviews

The Auditor conducted interviews on the 20 and 22 June 2023 with key Project personnel during and following the site inspection. During the inspection key personnel involved in on-site Project delivery, including those with responsibility for environmental management, who could assist on verifying the compliance status of the development were interviewed. All other communication was conducted remotely, which included detailed request for information and auditee responses to the request.

The names of personnel interviewed during the audit are provided in Table 3.

Table 3: Audit meeting attendance and personnel interviewed

Personnel	Position	Company	Involvement
Hannah Urquhart	Project Manager	PwC	Opening and closing meeting, inspection, correspondence, document review and interview
Tom Morgan	Project Manager	PwC	Opening meeting, inspection, correspondence and interview
Leanne Miller-Bassett	Project Manager	PwC	Opening meeting and inspection
Michael Lieu	Support Officer	HI	Opening and closing meeting
Hossein Bidger	Project Director	HI	Opening meeting
Anna Chernih	Project Director	HI	Closing meeting
Ky Phung	Design Manager	Roberts Co	Opening and closing meeting, inspection, document review and interview
Miles Mesio	Project HSE Manager	Roberts Co	Opening and closing meeting, inspection, document review and interview
Melissa Jones	Project Manager	Roberts Co	Opening and closing meeting, document review and interview
Michael Ghattas	Project Manager	Ford Civil	Opening and closing meeting, inspection, document review and interview
Rafael Guntu	Project Engineer	Ford Civil	Opening and closing meeting, inspection, document review and interview
Brie Ranchhod	Design Manager	Kane	Opening meeting

2.2.6 Site inspection

The on-site audit activities included an inspection of the entire site and work activities for Stage 2 – PSB Main Building works, Stage 3 – Forecourt works and Stage 5 – Pathology works to verify implementation of the mitigation measures as per the aspects and impacts of the CEMP and subplans relevant to the works taking place at the time of the inspection.

The site inspection was conducted on 20 June 2023 and detailed observations were discussed in Section 3 and Appendix A. Photos taken during the inspections 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 referenced in the compliance tables presented in 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 4 below.

Table 4: 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.
Compliant	WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance with this condition and has marked this requirement as compliant on the basis of their assessment or advice.
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.

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 based on 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 10349252 applicable to the works being undertaken.

The primary documents reviewed during this audit are as follows:

- Development Consent SSD-10349252, Paediatric Services Building, The Children's Hospital at Westmead, 17 December 2021 (Mod-1, 12 December 2022)
- Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10 February 2023, version 5.0
- Proponent Response to Independent Audit Findings #2 to the Children's Hospital at Westmead Paediatric Services Building, 20 February 2023 (Version 1.0).

Roberts Co.

- Environmental Management Plan (EMP), WCH Stage 2 Development PSB, Roberts Co, 14 June 2023, Version 5.0
- Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP), WCH Stage 2 Redevelopment, Arup, 24 October 2022, Version 3.0 and 25 January 2023, Version 6.0
- Construction Noise & Vibration Management Sub-Plan (CNVMSP) WCH Stage 2, Stantec, 23 August 2022, Revision 1.0
- Construction Waste Management Sub-Plan (CWMSP), WCH Stage 2 Development, Roberts Co., 15 July 2022
- Construction Soil & Water Management Sub-Plan (CSWMSP) WCH Stage 2 Development, Arup, 9 November 2022, Revision A.

Ford Civil

- Project Environmental Management Plan (EMP), Project Westmead Children's Hospital Stage 2 Enabling Works - Forecourt, Ford Civil, 6 June 2023, Revision D (the CEMP)
- Construction Traffic & Pedestrian Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works - Forecourt, Ford Civil, 7 June 2023, Revision C (CTPMSP)
- Construction Noise & Vibration Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works - Forecourt, Ford Civil, 7 June 2023, Revision C (CNVMSP)
- Construction Waste Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works - Forecourt, Ford Civil, 6 June 2023, Revision C (CWMSP)
- Construction Soil & Water Management Sub-Plan, Westmead Children's Hospital Stage 2 Enabling Works - Forecourt, Ford Civil, 7 June 2023, Revision C (CSWMSP)
- Flood Emergency Response Sub Plan, Westmead Children's Hospital Stage 2 Enabling Works - Forecourt, Ford Civil, 9 June 2023, Revision C (FERSP)

Kane

- Environmental Management Plan (EMP) Children’s Hospital Westmead Stage 2 – 31 May 2023, Revision 2.0
- Construction Traffic & Pedestrian Management Sub-Plan (CTPMSP), CHW Stage 2, Transport Strategies, 18 February 2023, Revision Draft B
- Construction Noise & Vibration Management Sub-Plan (CNVMSP) CHW Stage 2, Acoustic Logic, 1 June 2023, Revision 3.0
- Waste Management Plan (WMP), CHW Stage 2, Kane, 31 May 2023, Revision 2.0
- Sediment and Erosion Control Plan CHW Stage 2, Enscape Studio, 16 February 2023, Revision A.

Further evidence is referred to within the checklist in Appendix A.

3.2 Previous audit findings

The status of the audit findings from the second Independent Audit (conducted in December 2022) are presented in Table 5. All audit findings were considered closed by the Auditor.

Table 5: Status of previously open audit findings from the IA2

ID	Ref	Condition / Requirement	Finding	Category	Recommended or completed actions	Status
IA2-01	A26	<i>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.</i>	A notifiable incident occurred on the 10 November 2022 (an incident involving a 20t excavator damaging the CASB building façade). However, notification was not submitted to the Department until 16 November 2022.	Non-compliant	Notification was provided to the Department after the fact, on 16 November 2022.	CLOSED
IA2-02	A27	<p><u>Incident Notification, Reporting and Response</u></p> <p><i>Subsequent incident notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.</i></p> <p><u>Appendix 2: Written Incident Notification Requirements</u></p> <p><i>3. Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.</i></p> <p><i>4. The Incident Report must include:</i></p> <p><i>(a) a summary of the incident;</i></p> <p><i>(b) outcomes of an incident investigation, including identification of the cause of the incident;</i></p> <p><i>(c) details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and</i></p> <p><i>(d) details of any communication with other stakeholders regarding the incident</i></p>	<p>A notifiable incident occurred on the 10 November 2022 (an incident involving a 20t excavator damaging the CASB building façade). Notification to the Department was submitted on 16 November 2022.</p> <p>There was no evidence presented to indicate that a detailed incident report was provided to the Department within 30 days as per the requirements of CoC A27 and Appendix 2 of the Consent.</p>	Non-compliant	<p>Incident Report was updated as per Condition A27 and Appendix 2 (1) and (2) requirements of the SSD-10349252. The Report included the following details: SSD number, date and time of the incident, location, description, classification, how was detected, when did the applicant become aware of it, actual or potential non-compliances, immediate steps taken, future actions and project contact person. Report was submitted to DPE on the 21 November 2022.</p> <p>The auditor acknowledges that the Department provided a letter dated 13 April 2023 indicating that the IEA report generally satisfies the reporting requirements of the consent, noting the non-compliances identified in the IEA No.2 and determining to record the breaches with no further enforcement actions. The auditor believes that the detailed incident report still outstanding; however, as the Department did not require additional actions from the Proponent (e.g., detailed incident report as per Appendix 2 item (4) requirements), the auditor will not be assessing this item going forward.</p>	CLOSED
IA2-03	A28	<p><u>Non-Compliance Notification</u></p> <p><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>	The non-compliances identified in the first Independent Audit Report (WolfPeak, 3 August 2022) were not reported by the proponent within 7 days. The Auditor does however observe that the proponent's response to the audit findings was submitted within the timeframe required by C43, and that there appears to be a mutually inconsistent timeframe imposes regarding reporting non-compliances and submission of the proponent's response to the audit findings.	Non-compliant	The non-compliances were notified after the fact in the proponent's response to the audit findings.	CLOSED
IA2-04	A31	<u>Revision of Strategies, Plans and Programs</u>	Whilst there was evidence available that demonstrated that a review was carried out within three months of the	Non-compliant	The outcome of the review was an update to the CTPMSP (under A32),	CLOSED

ID	Ref	Condition / Requirement	Finding	Category	Recommended or completed actions	Status
		<p><i>Within three months of:</i></p> <p><i>(a) the submission of a compliance report under condition A34;</i></p> <p><i>(b) the submission of an incident report under condition A27;</i></p> <p><i>(c) the submission of an Independent Audit under condition C40 or C41;</i></p> <p><i>(d) the approval of any modification of the conditions of this consent; or</i></p> <p><i>(e) the issue of a direction of the Planning Secretary under condition A2 which requires a review,</i></p> <p><i>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.</i></p>	<p>first triggering event (submission of the first Audit Report), and that the Certifier was notified, there was no evidence demonstrating that the Department had been notified of the review as is required by this condition.</p>		<p>which was submitted to the Department in December 2022.</p>	

3.3 Summary of compliance

This section, including Table 6, presents the summary of compliance and recommended actions in response to each of the findings from this Independent Audit. Detailed findings against each requirement are presented in Appendix A.

In summary:

- There were 164 CoCs assessed.
- Five (5) non-compliances were identified. These related to:
 - Details on the Proponent Response to Independent Audit Findings
 - Notifications of reviews of the Roberts Co. CEMP and Ford Civil CEMP
 - Submission of the Kane's CEMP and sub-plans to the Certifier and the DPE
 - Content of the Roberts Co. CEMP
 - Content of the Roberts Co. (Stantec) CNVMSP
 - Content of the Roberts Co. CWMSP.
- 79 CoCs were considered by the Auditor to be compliant.
- 80 CoCs were considered by the Auditor to be not triggered.
- Additionally, two (2) observations were raised with regards to the project website and the Imported Material Tracker from Ford Civil.

Table 6: Findings, Recommendation and Applicant Response

ID	Ref	Condition / Requirement	Finding	Category	Recommended or completed actions ¹	Status
IA3-01	A29	<p><u>Non-Compliance Notification</u></p> <p>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.</p>	<p>The proponent notified the non-compliances from the second Independent Audit through the Proponent's Response to the Audit Report and was submitted within the timeframe specified by A26.</p> <p>However, the actions and proponent response/timing columns in the Proponent's Response are lacking details to determine what actions have been or will be undertaken to address the non-compliance (as is required by this condition).</p> <p>Note: The auditor acknowledges that the Department provided a letter dated 13 April 2023 indicating that the IEA report generally satisfies the reporting requirements of the consent, noting the non-compliances identified in the IEA No.2 and determining to record the breaches with no further enforcement actions.</p>	Non-compliant	<p>All future non-compliance notifications to include the details specified in A26/A27.</p> <p>The auditor will assess in the next audit, that the Proponent has completed the IA3 Response to Audit Findings as per the requirements of conditions A28 and A29.</p>	OPEN
IA3-02	A31	<p><u>Revision of Strategies, Plans and Programs</u></p> <p>Within three months of:</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, 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>Evidence presented demonstrated that a review of the CEMP and sub-plans was carried out by Roberts Co. within three months of the triggering events (approval of Mod-1). However, no evidence was sighted to indicate that the Certifier was notified of the review as is required by this condition.</p> <p>Evidence presented demonstrated that a review of the CEMP and sub-plans was carried out by Ford Civil within three months of the triggering events (submission of the second Independent Audit Report and incident notification). However, no evidence was sighted to indicate that the Certifier was notified of the review as is required by this condition</p>	Non-compliant	<p>Before finalising this audit report, evidence was presented from Roberts Co. with notification to the Certifier of the review of the CEMP on the 29 June 2023.</p> <p>Before finalising this audit report, evidence was presented from Ford Civil with notification to the Certifier of the review of the CEMP and sub-plans on the 28 July 2023.</p>	CLOSED
IA3-03	B15	<p><u>Construction Environmental Management Plan</u></p> <p>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:</p> <p>(a) details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) groundwater management plan including measures to prevent groundwater contamination; and</p> <p>(v) external lighting in compliance with AS 4282-2019 Control of the obtrusive effects of outdoor lighting.</p>	<p>Roberts Co. CEMP (Rev.5) Appendix 8 includes the Mitigation Measures from the Environmental Impact Statement (EIS) from Architectus, dated 6 April 2021. However, details for controls of the obstructive effects of outdoor lights were not included.</p> <p>Additionally, based on the evidence presented, it was noted that submission of Kane's CEMP and sub-plans to the Certifier was made on the 6 June 2023 and to the DPE on 23 June 2023, which is after commencement of construction of Stage 5 (which commenced on 20 May 2023).</p> <p>Note: The proponent acknowledged that the notification of commencement had been submitted to the Department prior to the submission of the CEMP and sub-plans for Stage 5. Notice of commencement was issued to enable site establishment for investigation works. At the time of</p>	Non-compliant	<p>Roberts Co. CEMP (Rev. 6 - 22 June 2023) was updated in page 68 to include details for controls of the obstructive effects of outdoor lights and reissued to the Certifier 29 June 2023.</p> <p>The updated CEMP (revision 6) and sub-plans for Roberts Co should be re-submitted to the Department in accordance with A32 and B15.</p>	OPEN

¹ Separate to the recommendations made in Table 6, the Proponent should notify the Department of any actual non-compliance within 7 days of becoming aware of them in accordance with A26/A27.

ID	Ref	Condition / Requirement	Finding	Category	Recommended or completed actions ¹	Status
		<p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B19); and</p> <p>(h) Flood Emergency Response (see condition B20)</p>	<p>the IA3 audit, construction works had still not commenced as establishment works were ongoing. The proponent indicates that construction commencement occurred from the 26 June 2023.</p>			
IA3-04	B17	<p><u>Construction Noise and Vibration Management Sub-Plan</u></p> <p>The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following:</p> <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>(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>CNVMSPP dated 23 August 2022 (Rev. 1) from Stantec for PSB Main Works (Roberts Co) does not include the following:</p> <ul style="list-style-type: none"> - details for community consultation undertaken; and - a program to monitor and report on the impacts and environmental performance of the development and their effectiveness. <p>Additionally, it was noted that the CNVMSPP has not been reviewed since 23 August 2022.</p>	Non-compliant	<p>Before finalising this audit report, evidence was presented showing that the CNVMSPP from Stantec was reviewed on the 7 July 2023 and included community consultation in section 8.3 and site-specific complaints register in section 8.3.1.</p> <p>The updated CNVMSPP for Roberts Co should be re-submitted to the Department in accordance with A32 and B15.</p>	OPEN
IA3-05	B18	<p><u>The Construction Waste Management Sub-Plan</u></p> <p>The Construction Waste Management Sub-Plan (CWMSPP) must address, but not be limited to, the procedures for the management of waste including the following:</p> <p>(c) confirmation of the contamination status of the development areas of the site based on the validation results.</p>	<p>It was noted that Roberts Co. CWMSPP dated 15 July 2022 (Rev. 1) section 8 does not address the requirement for confirmation of the contamination status of the development areas of the site based on the validation results.</p> <p>The auditee indicated that they are not disposing or taking any contamination off-site. Nevertheless, staged remediation works had been undertaken by Ford Civil as part of Stage 1 and this information has not been included as is required by this condition.</p> <p>Additionally, it was noted that the CWMSPP has not been reviewed since 15 July 2022.</p>	Non-compliant	<p>Before finalising this audit report, evidence was presented indicating that the CWMSPP from Roberts Co. was reviewed on the 4 August 2023 (Revision 3.0) to include information confirming the contamination status of the development areas based on the validation results in section 8.0.</p> <p>The updated CWMSPP for Roberts Co should be re-submitted to the Department in accordance with A32 and B15.</p>	OPEN
IA3-06	A24	<p><u>Access to Information</u></p> <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>(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>Results for Dust, Noise and Vibration are captured in one monthly report from Roberts Co; however, the project website title for 'PSB Stage 2 – Main Works, Monitoring Results' says Noise only.</p> <p>Also, is noted that Arup noise and vibration monitoring reports (project wide) are up-to February 2023. Results for March, April and May are missing.</p>	Observation	<p>Before finalising this audit report, the project website was updated to clearly identify that the monitoring results are for dust, noise and vibration.</p> <p>Noise and vibration monitoring reports for March, April and May 2023 (project wide) are yet to be published.</p>	OPEN
IA3-07	C22	<p><u>Imported Fill</u></p> <p>The Applicant must:</p>	<p>It was noted that not all the dockets received from the Concrete Recyclers were registered in the Imported Material Tracker (MT5). Tracker to be maintained up to date by Ford Civil.</p>	Observation	<p>Imported Material Tracker (MT5) was updated and will be maintained by Ford Civil.</p>	CLOSED

ID	Ref	Condition / Requirement	Finding	Category	Recommended or completed actions ¹	Status
		<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>				

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

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

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

The CEMP and associated sub-plans listed in Section 3.1 for Ford Civil and Kane were generally compliant with the requirements of the SSD Conditions and were implemented for the works being undertaken. The auditor considers that the mitigation measures identified in the EIS were addressed in the relevant CEMP and relevant sub-plans for the three Contractors.

Regarding the CEMP and sub-plans for Roberts Co., the following non-compliances were raised requiring these documents to be reviewed and updated accordingly.

- Condition B15: Roberts Co., CEMP (Revision 5) for PSB Main Works is missing the controls for the obstructive effects of outdoor lights.
- Condition B17: Stantec CNVMSP (Revision 1) for PSB Main Works was missing details for community consultation undertaken; and a program to monitor and report on the impacts and environmental performance of the development and their effectiveness. Additionally, it was noted that the CNVMSP has not been reviewed since 23 August 2022.
- Condition B18: Roberts Co., CWMS (Revision 1.0) for PSB Main Works does not address the requirement for confirmation of the contamination status of the development areas of the site based on the validation results. Additionally, it was noted that the CWMS has not been reviewed since 15 July 2022.

Additionally, the audit indicated that latest revisions of the CEMP and sub-plans for Roberts Co., and Ford Civil have not been provided to the Certifier within three months of the triggering events listed in condition A31 and the submission of Kane's CEMP and sub-plans to the Certifier and the DPE was done after the commencement of construction.

3.5 Summary of notices from agencies

The auditor is not aware of any notices having been provided by the Department or any other agencies during the audit period.

3.6 Other matters considered relevant by the Department or Auditor

Other than the non-compliances identified (presented in Table 6 above) there were no other matters considered relevant by the Auditor. The Department did not provide a response during the consultation on the audit scope for IA3. Consultation emails sent to the Department on 30 May and 15 June 2023 are included in Appendix C.

3.7 Complaints

The project has maintained the Complaints Register and is available at the project website.

<https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede>

Register has been maintained and was up to 31 May 2023. No complaints have been received during the audited period. <https://www.hinfra.health.nsw.gov.au/getmedia/d98c5f2c-e86b-4063-a20e-f0672a3a2e2c/CHW-Complaints-Register-May-2023.pdf.aspx>

3.8 Incidents

There were no notifiable incidents as defined by SSD 10349252 recorded during the audit period.

The incident register has been maintained for the project.

The incident that occurred on the 10 of November 2022 (i.e.: recorded in the audit period for the second Independent Audit) has been closed out and the Department was notified. The incident report was submitted to the Department on the 21 November 2022. Refer to Table 5 of this Report (finding IA2-02) with respect to the deficiency in providing a follow up report in accordance with A27.

3.9 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), and Section 4 of the Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 25 October 2021 (the RtS).

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 and RtS.

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

3.10 Key strengths and environmental performance

The overall outcome of this audit was positive and indicated that compliance was proactively tracked by the key project personnel with the following strengths demonstrated in their compliance management:

- The compliance records were available and have been managed for the construction works according to the Stage of the Project
- Relevant environmental and monitoring records i.e., HSE site inspections, dust, noise and vibration monitoring reports and management plans were presented to provide verification of compliance to consent requirements
- Communications mechanisms such as weekly interface meetings and disruption notice process continue been managed well
- No complaints have been received from the community and Hospital and or no incidents have been reported during this audit period
- There were no environmental issues raised during the site inspection and mitigation measures were implemented by the contractors and maintained as follows:

- PSB and Forecourt works sites have the site notice installed at the entrance
- Both construction sites were well fenced and secured
- Erosion and sedimentation controls were installed
- Tree protection zone fencing, and signage were in place at Roberts Co., site
- Site noticeboards were in place with safety and environmental information available for Roberts Co and Ford Civil
- Waste bins were available at various locations
- Chemical storage area and spill kits were available at point of use for both sites
- No dust and no mud tracking issues were identified
- Decontamination units were in place at the Roberts Co., site and was being used for the remediation works area
- Plant and equipment maintenance records were available for both contractors
- No construction heavy vehicles parked along the public roads.

4. CONCLUSIONS

This Audit Report presents the findings from the third Independent Audit for the construction period, covering Project works from January to June 2023 inclusive.

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 Roberts Co, Ford Civil and PwC.

Relevant environmental and compliance monitoring records were being collected and reported as required to provide verification of compliance with 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.
- Five (5) non-compliances were identified. These related to:
 - Details on the Proponent Response to Independent Audit Findings
 - Notifications of reviews of the Roberts Co. CEMP and Ford Civil CEMP
 - Submission of the Kane's CEMP and sub-plans to the Certifier and the DPE
 - Content of the Roberts Co. CEMP
 - Content of the Roberts Co. (Stantec) CNVMSP
 - Content of the Roberts Co. CWMSP.
- 79 CoCs were considered by the Auditor to be compliant.
- 80 CoCs were considered by the Auditor to be not triggered.

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

5. LIMITATIONS

This Document has been provided by WolfPeak Pty Ltd (WolfPeak) to the Client and is subject to the following limitations:

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With respect to conditions relating to compliance with the design, Building Codes of Australia (BCA) or satisfaction of the Independent Verifier / Certifier / Certifying Authority, the Independent Audits relied on confirmation from the Independent Verifier / Certifier / Certifying Authority that this is the case. The Independent Audits do not extend to an assessment of the works against the design or BCA requirements themselves, nor did they examine the steps the Independent Verifier / Certifier / Certifying Authority has taken to verify that the design is compliant.

The assessment of actual impacts and those predicted in the Environmental Impact Assessment(s) was a high-level assessment qualitative assessment only. The Environmental Impact Assessment(s) include a voluminous number of studies and predictions that relied on observation, measurement and modelling of the existing environments and potential outcomes arising from the Project (including mitigation measures). Full assessment of the accuracy of these predictions would also require a significant number of studies involving measurement and modelling using actual data points as inputs. Other than the requirements specified in the, to the Auditor's knowledge there are no requirements to undertake such studies and doing so does not form part of this Independent Audit.

Audits of all post approval documents prepared to satisfy the conditions, including an assessment of the implementation of Environmental Management Plans and Sub-plans, adopts a Judgement Based Sampling approach. Judgement Based Sampling is the process of selecting a sample of commitments and evidence from within the total available data set (population) to obtain and evaluate evidence about some characteristic of that population, in order to form a conclusion concerning the population.

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APPENDIX A – CONDITIONS OF CONSENT

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

The Children's Hospital at Westmead – PSB (SSD-10349252) Conditions of Consent Checklist – Independent Audit 3

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	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	<p>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. The following controls were sighted:</p> <p>R Co. HSE Inspections are carried out to monitor environmental controls; sighted inspection examples conducted 11/5/23 and 5/5/23. Checklist has prompts to verify site controls such as: site security, hoarding, emergency, E&S controls, housekeeping, traffic, asbestos, air quality. Also, sighted inspection on the 3/4/23 including temporary fencing and additional precautionary measures (aspects such as air/dust). Additionally, there is an app in place with inspection modules. Started on site in March 2023.</p> <p>FC. Site inspections carried out weekly to monitor environmental controls. Toolbox Talk meeting record 14/3/23 reminding of area of work and Daily pre-start 1/3/23 (hold points) were sighted.</p>	Compliant	Throughout	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:	<p>Interview with auditees, 20-22/06/2023</p> <p>Development Consent, SSD-10349252, 17/12/2021</p> <p>Environmental Impact Statement (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 06/04/21</p> <p>Submissions and Amendment Report (SSD-10349252), Paediatric Services Building The Children's Hospital at Westmead, Architectus, 25/10/21</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the forecourt early works</p>	<p>Whilst few 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.</p> <p>The Certifier (Blackett Maguire + Goldsmith BMG) has verified that the works to date are consistent with the approved design.</p> <p>Note: Evidence and findings for Stage 1 (Early works carried out by Ford Civil) can be found in the first and second audit reports and are not presented in this third Audit Report.</p> <p>R Co. Letter dated 5/10/2022 from Architectus was submitted to DPE with Mod-1 details (design refinements for the wing widening).</p> <p>Acknowledgment email from DPE received on the 25/10/2022. Clarifications were requested 26/10/2022 and response was provided on the 24/11/2023 to HI. Further RFI 6/12/2022 responded 7/12/2022. Mod-1 was approved on the 12/12/2022.</p> <p>No additional directions from DPE.</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement				Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)																																																																																																																																									
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	Architectural Plans prepared by Billard Leece Partnership Pty Ltd <table border="1"> <thead> <tr> <th>Dwg No.</th> <th>Rev</th> <th>Name of Plan</th> <th>Date</th> </tr> </thead> <tbody> <tr> <td>CHW-AR-DG-PSB-SSD004-01</td> <td>E F</td> <td>Site Plan – Demolition</td> <td>19/11/21 31/06/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD004-02</td> <td>A</td> <td>Plan – Demolition – Level 02 KR Breakthrough</td> <td>24/09/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD005</td> <td>D E</td> <td>Site Plan – Proposed</td> <td>19/11/21 31/06/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD009</td> <td>B</td> <td>Site Plan – Proposed – Infrastructure</td> <td>19/08/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD010</td> <td>F I</td> <td>Proposed Plan – Level 01</td> <td>13/08/21 06/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD011</td> <td>G K</td> <td>Proposed Plan – Level 02</td> <td>19/11/21 08/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD012</td> <td>F I</td> <td>Proposed Plan – Level 03</td> <td>19/11/21 09/09/22</td> 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<td>CHW-AR-DG-PSB-SSD021</td> <td>F I</td> <td>Proposed Plan – Level 12</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD022</td> <td>F I</td> <td>Proposed Plan – Level 13</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD023</td> <td>E H</td> <td>Proposed Plan – Level 14</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD024</td> <td>E H</td> <td>Proposed Plan – Level 15 – Helipad – Roof</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD025</td> <td>D G</td> <td>Proposed Plan – Level 16 – Roof</td> <td>19/11/21 09/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD026</td> <td>C D</td> <td>Proposed Plan – Level 02 Carparking</td> <td>19/11/21 12/09/22</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD027</td> <td>C</td> <td>Plan – Forecourt Retail & Canopy</td> <td>19/11/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD028</td> <td>C</td> <td>Roof Plan – Forecourt Retail & Canopy</td> <td>19/11/21</td> </tr> <tr> <td>CHW-AR-DG-PSB-SSD029</td> <td>B</td> 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A3	<p>Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to:</p> <p>(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;</p> <p>(b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and</p> <p>(c) the implementation of any actions or measures contained in any such document referred to in (a) above.</p>	<p>Interview with auditees, 20-22/06/2023</p> <p>State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for level 10 as part of the SSD-10349252-Mod-1)</p> <p>Schematic Design Plan, PSB Plan LV10 CHW-LD-DG-PSB-SD-108, 09/06/2022</p>	<p>R Co. & FC. SSD-10349252 Modification 1 (Mod-1) was submitted to the DPE on the 31/10/2022 seeking approval for minor changes to the approved development including floor plan and landscape plans amendments.</p> <p>The Department requested HI to provide the landscape plan for level 10 as the submitted plan did not illustrate the proposed changes to the southern wintergarden for level 10. Schematic Design Plan, PSB for Level 10 was provided and the DPE approved Mod-1 application on the 12/12/22.</p> <p>R Co. Mod-1 approved 12/12/22 (design refinements for the wing widening).</p> <p>FC. No directions received. Few RFIs received for CEMP for Stage 3, comments received 19/4/2023 and email forward from PwC to FC on the 23/5/23. FC responded on the 9/6/23 with revision C of the plans.</p>	Compliant	Throughout	Throughout	Throughout																																													
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.	Interview with auditees, 20-22/06/2023	R Co. & FC. This audit assesses compliance with the current conditions. No conflicts identified.	Not Triggered	Throughout	Throughout	Throughout																																													
Limits of Consent																																																				
A5	This consent lapses five years after the date of consent unless work is physically commenced.	<p>Site inspection 20/06/2023</p> <p>DPE post approval portal lodgement 03/03/22</p> <p>Letter FCC to DPE, 03/03/22 (notice of commencement)</p>	<p>R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023.</p> <p>FC. Notification of commencement was provided during Stage 1 on 3/3/22 with actual commencement occurring on 7/3/22.</p>	Compliant																																																
A6	No approval for construction or operation of a new helipad is granted under this consent.	Site inspection 20/06/2023	<p>R Co. No helipad works at this stage.</p> <p>FC. The works to date involve earthworks, utilities, and subsurface structures only.</p>	Not Triggered																																																
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.	R Co. BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works from BMG	<p>R Co. & FC. Part 6, Division 8A of the EP&A relates to prescribed conditions for:</p> <ul style="list-style-type: none"> Compliance with the BCA (Crown Certificate received for current works) Erection of signs (not relevant) 	Compliant	Throughout	Throughout	Throughout																																													

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		<p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB from BMG</p> <p>FC. BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the forecourt early works from BMG.</p>	<ul style="list-style-type: none"> 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 engineer and certified by the certifier). <p>R Co. BCA Crown Certificate (2.1) No. CRO-22125 dated 16/1/23 and BCA Crown Certificate (2.2) No. CRO-22126 dated 16/1/23 from BMG.</p> <p>In the process of submitting CC3 for façade works and CC4 for services and internal fit-out.</p> <p>FC. BCA Crown Certificate No. CRO-23014 dated 4/4/2023 for Stage 3 for Forecourt early works from BMG.</p> <p>The evidence provided above indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>					
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 20-22/06/2023	R Co. & FC The auditees are not aware of any disputes with public authorities.	Not Triggered	Throughout	Throughout	Throughout	
Evidence of Consultation								
A9	<p>Where conditions of this consent require consultation with an identified party, the Applicant must:</p> <p>(a) consult with the relevant party prior to submitting the subject document for information or approval; and</p> <p>(b) provide details of the consultation undertaken including:</p> <p>(i) the outcome of that consultation, matters resolved and unresolved; and</p> <p>(ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.</p>	Refer to evidence sighted in relation to A16, B5, B6, B7, B13, B17, B19, B31, C28, C29	<p>Consultation records were sighted with relevant authorities as follows:</p> <p>R Co. PSB Main works:</p> <ul style="list-style-type: none"> Consultation with TfNSW for the CTPMSP – sighted emails from Arup dated 10/1/23 and 12/1/23. TfNSW provided feedback. Approval from City of Parramatta for the CTPMSP was received on the 1/2/23. Weekly interface meetings were sighted 19/06/23 and 26/06/23 with participation of HI, PwC, Sydney Children's Hospital and Roberts Co. The following disruption notices were sighted: <ul style="list-style-type: none"> DN-RC005: Geotech at Kidsway dated 1/03/2023, endorsed by SCHN 23/03/23 DN-RC011: Dilapidation Survey dated 27/04/23, endorsed by SCHN 11/5/23 <p>FC. Forecourt works:</p> <ul style="list-style-type: none"> City of Parramatta Council 16/2/2023 re. CTPMSP imposed conditions from TfNSW and CoP. Email correspondence with CoP 2/2/2023 for CSWMSP. Response from Council 10/2/2023. Email correspondence with TfNSW 17/1/2023 re. CTPMSP. 	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
			<ul style="list-style-type: none"> - Weekly interface meetings were sighted 01/05/23, 08/05/23, 29/05/23 and 05/06/23 with participation of HI, PwC, Sydney Children's Hospital and FC. - Disruption Notice (DN) Register up to 8/9/2023 DN-WFORFCC0016. 					
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, dated 17/10/22 (version 3.0), updated on 10/02/23 (version 5.0) Letter DPE to HINSW, 14/02/23 (approval of Staging Report)	<p>R Co. & FC. A Staging Report has been prepared for the Project, which was initially approved by the DPE on 18/03/22.</p> <p>Staging Report for Paediatric Services Building (SSD – 10349252) prepared by NGH, had a minor update on 17/10/22 (version 3.0) further updates were made on 9/1/23 (version 4.0) and 10/2/23 (version 5.0) in response to the Department RFI.</p> <p>Staging Report version 3.0 – 17/10/2022 was submitted to DPE 2/11/2022 and Version 5.0 – 10/02/2023 was submitted to DPE on the 11/02/23</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A11	<p>A Staging Report prepared in accordance with condition A10 must:</p> <p>(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;</p> <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>	Staging Report Paediatric Services Building (SSD – 10349252), NGH, dated 17/10/22 (version 3.0), updated on 10/02/23 (version 5.0) Letter DPE to HINSW, 14/02/23 (approval of Staging Report)	<p>R Co. & FC. A Staging Report has been prepared which captures the requirements of this condition. The report was initially approved by the DPE on 18/03/22.</p> <p>Staging Report for Paediatric Services Building (SSD – 10349252) prepared by NGH, had a minor update on 17/10/22 (version 3.0), further updates were made on 9/1/23 (version 4.0) and 10/2/23 (version 5.0) in response to the DPE's RFI.</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of any staged work or staged operation.
A12	Where a Staging Report is required, the project must be staged in accordance with the Staging Report, as approved by the Planning Secretary.	Site inspection 20/06/2023 Staging Report - version 3.0 dated 17/10/22, updated on 9/0123 (version 4.0) and 10/02/23 (version 5.0) Letter DPE to HINSW, 14/02/23 (approval of Staging Report)	<p>R Co. & FC. Works observed and compliance works demonstrate that the Project is being delivered in accordance with the Staging Report.</p> <p>Staging Report version 5.0 has been approved by DPE on the 14/2/2023.</p>	Compliant	Throughout	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.	Staging Report - version 3.0 dated 17/10/22, updated on 9/0123 (version 4.0) and 10/02/23 (version 5.0)	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.	Compliant	Throughout	Throughout	Throughout	
Staging, Combining and Updating Strategies, Plans or Programs								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
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, 17/10/2022, 9/1/2023, 10/2/2023</p> <p>Ford Civil - Register of review of CEMP and Sub-plans.</p> <p>Roberts Co Plans:</p> <ul style="list-style-type: none"> - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6 - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1) - CWMSP, WCH Stage 2 Development, R Co, 15/7/22 - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) <p>Ford Civil Plans:</p> <ul style="list-style-type: none"> - Project EMP, WCH Stage 2 Enabling Works - Forecourt, 6/6/2023 (Rev. D) - CTPMSP, WCH Stage 2 Enabling Works - Forecourt, 7/6/2023 Rev. C - CNVMSP WCH Stage 2 Enabling Works - Forecourt, 7/6/23 Rev. C - CWMSP, WCH Stage 2 Enabling Works - Forecourt, 6/6/23 Rev. C - CSWMSP WCH Stage 2 Enabling Works - Forecourt, 7/6/23 Rev. C - FERSP WCH Stage 2 Enabling Works - Forecourt, 9/6/23 Rev. C <p>Kane Plans:</p> <ul style="list-style-type: none"> - EMP CHW Stage 2 - 31/05/2023 (Rev.2) 	<p>R Co. The CEMP and sub-plans cover the entirety of Stage 2 (and sub-stages) of the Project, consistent with the Staging Report. CEMP was developed 15/7/2022 and reviewed 19/9/2022 (version 02). CEMP was updated after the quarterly review conducted on the 13/12/22 (v.3) 13/3/22 (v.4) 14/6/2023 (v.5).</p> <p>CEMP v.5 was submitted to DPE to 18/6/2023. No further comments received from DPE.</p> <p>FC. The PEMP and sub-plans covered Stage 3 of the Project, consistent with the Staging Report.</p> <p>The PEMP and Sub-plans have undergone minor updates as part of routine reviews. To the Auditors knowledge no major changes have occurred during the audit period.</p> <p>PEMP and CTPMSP were submitted from HI to DPE on the 21/2/2023. PEMP and sub-plans Revision C re-submitted to PwC after response to RFI (19/4/23) from DPE sent on 13/6/23.</p> <p>Approval from DPE received on the 19/06/2023 for Revision D 6/6/2023 CEMP and sub-plans.</p>	Compliant	Throughout	Throughout	Throughout	
A15	<p>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.</p>	<p>Interview with auditees 20/06/2023</p> <p>R Co. Post Approval Form Re. submission of CTPMSP 12/12/22.</p> <p>Correspondence from DPE 19/12/2022 on CTPMSP</p>	<p>R Co. CTPMSP was initially submitted to DPE prior to the other plans on the 12/12/22. DPE issued correspondence following a review of the CTPMSP on 19/12/2022.</p> <p>The CEMP and sub-plans were re-submitted to DPE, on the 6/3/23. The CEMP (Rev.5), CTPMSP and CWMSP were then updated and re-submitted to DPE for review and comment 18/6/23. No further comments have been received from DPE at this time.</p>	Not Triggered	Throughout	Throughout	Throughout	

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					Stage 2	Stage 3	Stage 5	Comments
		<p>Post Approval Form Re. submission of updated CEMP and sub-plans 18/06/23</p> <p>FC. PEMP and sub-plans Rev. C, submitted 13/6/23.</p> <p>DPE Approval of CEMP and sub-plans 19/06/23</p>	<p>FC. PEMP and CTPMSP were submitted from HI to DPE on the 21/2/2023. PEMP and sub-plans Revision C, re-submitted to PwC after response to RFI (19/4/23) from DPE sent on 13/6/23.</p> <p>Approval from DPE received on the 19/06/2023 for Revision D, 6/6/2023 CEMP and sub-plans.</p>					
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 20/06/2023	R Co. & FC. The Auditor is not aware of any requests to not complete consultation, where required.	Not Triggered	Throughout	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.	<p>Interview with auditees 20/06/2023</p> <p>R Co. Post Approval Form Re. submission of CTPMSP 12/12/22.</p> <p>Correspondence from DPE 19/12/2022 on CTPMSP</p> <p>Post Approval Form Re. submission of updated CEMP and sub-plans 18/06/23</p> <p>FC. PEMP and sub-plans Rev. C, submitted 13/6/23.</p> <p>DPE Approval of CEMP and sub-plans 19/06/23</p>	<p>Works observed on site demonstrate that the Project is being delivered in accordance with the Staging Report, CEMP and sub-plans from main contractors.</p> <p>Project website has a copy of the CEMP for Roberts Co, Ford Civil and Kane.</p> <p>R Co. CEMP has been updated every 3 months and copy provided to HI. Project website has a copy of the CEMP; Project folders have copies of previous CEMPs in the superseded folder.</p> <p>FC. CEMP and sub-plan Rev. D have been posted in the project website.</p>	Compliant	Throughout	Throughout	Throughout	
Structural Adequacy								
A18	<p>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.</p> <p><i>Note: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.</i></p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>R Co. BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1), including substructure, concrete slabs on ground, inground services and waterproofing works</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Structural Design Statement from Arup, 23/9/2022</p> <p>Structural Drawings from Arup 24/9/2021</p> <p>FC. BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the Forecourt early works</p>	<p>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.</p> <p>R Co. Building works are part of Stage 2, Crown Certificates for Stage 2.1 and 2.2 were sighted, dated 16/1/2023 including Structural Design Statement from Arup. 23/9/2022 and Structural Drawings from Arup 24/9/2021.</p> <p>Sighted:</p> <ul style="list-style-type: none"> - Certificate of Design - Structural from Arup 23/9/2022 – part of CC2. - Certificate of Design – Façade design Intent from Meinhardt date 17/5/23 part of CC3. - Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC3 <p>FC. Structural Design Certificate from 21/3/23 from Dunning Consulting Engineering</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
		Structural Design Certificate from 21/3/23 from Dunning Consulting Engineering	role of the Certifier or other authority / expert to verify compliance under this condition.					
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 (v.2), updated 10/2/23 (v.5)	R Co. This requirement will be triggered with the CC3. Currently in the process of submission to BCA. FC. Not triggered	Not Triggered	DC	DC	DC	
External Materials								
A20	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: (a) the alternative colour/material is of a similar tone/shade and finish to the approved external colours/building materials; (b) the quality and durability of any alternative material is the same standard as the approved external building materials; and (c) a copy of any approved changes to the external colours and/or building materials is provided to the Planning Secretary for information.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)	R Co. This requirement will be triggered with the CC3 for the project. FC. Not triggered	Not Triggered	DC	DC	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.	Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5) R Co. Plans: - EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5) - CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3) - CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1) - CWMSPP, WCH Stage 2 Development, R Co, 15/7/22 - CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) FC Plans: - Project EMP, WCH Stage 2 Enabling Works - Forecourt, 6/6/2023 (Rev. D) - CTPMSP, WCH Stage 2 Enabling Works - Forecourt, 7/6/2023 Rev. C	R Co. & FC. The project plans presented by Roberts Co., and Ford Civil appear to reference the current versions of guidelines, protocols, Standards or policies.	Compliant	Throughout	Throughout	Throughout	

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					Stage 2	Stage 3	Stage 5	Comments
		<ul style="list-style-type: none"> - CNVMSP WCH Stage 2 Enabling Works - Forecourt, 7/6/23 Rev. C - CWMSWP, WCH Stage 2 Enabling Works - Forecourt, 6/6/23 Rev. C - CSWMSWP WCH Stage 2 Enabling Works - Forecourt, 7/6/23 Rev. C - FERSWP WCH Stage 2 Enabling Works - Forecourt, 9/6/23 Rev. C 						
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.	Site inspection 20/06/2023	R Co. & FC. No additional directions with updated or revised versions of standards or policies have been provided by the Department.	Not Triggered	Throughout	Throughout	Throughout	
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 and vibration monitoring reports (Project Wide) from Feb 2022 to Feb 2023, Arup</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results (project wide) from Feb 2022 to Mar 2023, AE Smith</p> <p>Dust monitoring report, AE Smith, 9/11/2022</p> <p>Asbestos Air Monitoring Report from Feb 2022 to Jan 2023, Safe Work Environments</p> <p>R Co. Control air monitoring for asbestos fibres results (PSB site) from Safe Work Environments, 3,4,5,8,11,12, 15,16 and 18 May 2023.</p> <p>Noise, vibration and dust monitoring (PSB site) for Mar and Apr 2023, Vanguard Technologies</p> <p>FC. Control air monitoring for asbestos fibres results (Forecourt) from Safe Work Environments, 15-19, 22-26 and 29 May 2023.</p> <p>Dust monitoring results (Forecourt) from Safe Work Environments, 18 and 24 of Apr and 1 May 2023.</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>R Co. Sighted monitoring reports for Dust, Noise and Vibration for Mar, Apr and May 2023. According with the results there were 2 dust exceedances recorded on the 16/5/23 and 30/5/23 (windy conditions), some noise exceedances (about 7-8) recorded in May 2023 due to the location of the monitor (set at 75dB) and one vibration exceedance on the 24/5/23 at 12pm. Exceedances were recorded. The system alarms the Site Manager and PMs and investigation were undertaken, as appropriate.</p> <p>Monitoring of dust (asbestos) has been carried out by from Safe Work Environments sighted results for 3,4,5,8,11,12, 15,16 and 18 May 2023, indicating that results are below the lowest detectable level of 0.01 fibres/mL of air.</p> <p>No environment audits have been carried out yet.</p> <p>This Independent Audit has been conducted in accordance with the Department's IAPAR and ISO 19011.</p> <p>FC. Monitoring of dust (asbestos) has been carried out by from Safe Work Environments sighted results for 3,4,5,8,11,12, 15,16 and 18 May 2023, indicating that results are below the lowest detectable level of 0.01 fibres/mL of air.</p> <p>Noise and vibration monitoring is managed by PwC. Results have been posted in the project website.</p> <p>JBS&G undertake the approval and reviews of various documents for FC.</p> <p>Sighted Internal Audit Report 9/5/23 covering HSE requirements from the FC system, monthly basis.</p>	Compliant	Throughout	Throughout	Throughout	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
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> <ul style="list-style-type: none"> (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary and publicly available for 12 months after the commencement of operations.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>https://www.hinfra.health.nsw.gov.au/projects/project-search/the-children%E2%80%99s-hospital-at-westmead-%E2%80%93-stage-2-rede</p> <p>CEMP and sub-plans for Paediatric Services Building Early Works</p> <p>Westmead PSB and MSCP Noise and vibration monitoring reports (Project Wide) from Feb 2022 to Feb 2023, Arup</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results (project wide) from Feb 2022 to Mar 2023, AE Smith</p> <p>Control air monitoring for asbestos fibres results (PSB site) from Safe Work Environments, 3,4,5,8,11,12, 15,16 and 18 May 2023.</p> <p>Control air monitoring for asbestos fibres results (Forecourt) from Safe Work Environments, 15-19, 22-26 and 29 May 2023.</p>	<p>A project website has established:</p> <ul style="list-style-type: none"> i) Links to the Department's Planning portal for the EIS ii) SSD conditions, Mod-1 iii) CEMP and sub-plans iv) Pre-construction compliance report and copy of the independent audit report No.1 v) Noise monitoring reports, dust monitoring results and asbestos air monitoring reports. <p>Observation: Results for Dust, Noise and Vibration are captured in one monthly report from Roberts Co; however, the project website title for 'PSB Stage 2 – Main Works, Monitoring Results' says Noise only.</p> <p>Note: Before finalising this audit report, the project website was updated to clearly identify that the monitoring results are for dust, noise and vibration.</p> <p>Also, it was noted that Arup noise and vibration monitoring reports (project wide) are up-to February 2023. Results for March, April and May are yet to be published.</p> <ul style="list-style-type: none"> vi) News section where construction updates links can be access. Also, milestones information available. June 2023 Work Notice sighted on the website. vii) Email: NSW-HI-Kids@health.nsw.gov.au, and hospital phone number: (02) 8890 5555 viii) Complaints register (up to 31 May 2023). 3 complaints recorded from Mar 22 to Feb 2023 addressed by Ford Civil. No complaints for the audited period. ix) Independent Audit report No.1 and No.2 and proponent response to the IA1 and IA2 x) Video available showing future hospital. <p>FC. Community/Stakeholder Contacts / Complaints Register (internal document) sighted. None received.</p>	Compliant	Throughout	Throughout	Throughout	Condition to be met 48 hours prior to commencement of Stage 1 and maintained throughout with up-to-date documents and information.
Compliance								
A25	<p>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.</p>	<p>Site inspection 20/06/2023</p> <p>R Co. Site specific induction Rev.3</p> <p>Pre-start 20/6/23</p> <p>Toolbox talk 19/6/23</p> <p>HSE (Site establishment) inspection 21/4/23.</p> <p>HSE inspections 29/3/23 and 17/5/23.</p> <p>FC. Induction presentation 15/6/2023</p>	<p>R Co. Induction presentation (extracts) sighted including reference to the SSD (Slide 7), Traffic mgt, emergency evacuation, parking, etc., have been included. Every worker must undertake the site induction (Rev.3).</p> <p>Sighted R Construct (HSE system); under training folder – there is a site-specific induction, including environmental controls.</p> <p>Presented records such as:</p> <ul style="list-style-type: none"> - Pre-start 20/6/23 including traffic, housekeeping, access to site, pedestrians, etc. 	Compliant	Throughout	Throughout	Throughout	Condition to be met prior to commencement of Stage 1 and Stage 2 and throughout all construction as new subcontractors are engaged

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		<p>Toolbox talk 14/3/23 (weekly) and Toolbox Talk register</p> <p>Daily pre-start 01/3/2023</p> <p>HSE Task Observation Checklist, 2/5/23</p> <p>Site Daily HSE Inspection Checklist dated 26/3/23</p>	<p>- Toolbox talk 19/6/23 including exclusion zone, major pour and access to site.</p> <p>FC. The requirements of the Project were communicated to the workforce as relevant to their roles through the subcontractor agreements, inductions and training.</p> <p>Sighted induction presentation, including: 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.</p> <p>Sighted daily pre-starts which includes requirements around dust, noise, wet weather etc and risks relevant to the works being undertaken.</p> <p>Inspections are being carried out showing identification and rectification of deficiencies.</p> <p>Toolbox talks carried out weekly, sighted register and record for 14/3/23</p>					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.	<p>Incident Report 10/11/2022 from Ford Civil.</p> <p>Letter from SafeWork 11/11/2022 to Ford Civil</p> <p>Post Approval lodgement for A26 re. incident damaging the CASB building.</p> <p>Letter from HI to DPE 16/11/2022 re. incident notification.</p> <p>Letter from HI to DPE 21/11/2022 including all the incident details.</p>	<p>Previous audit indicated that there was a notifiable incident recorded during 2022 (involving damage to the CASB building by a 20t excavator). The incident occurred on the 10/11/2022 and notification was submitted to the Department until 16/11/2022.</p> <p>R Co. & FC: No incidents for this audited period.</p>	Not Triggered	Throughout	Throughout	Throughout	
A27	Subsequent notification must be given, and reports submitted in accordance with the requirements set out in Appendix 2.	<p>Incident Report 10/11/2022 from Ford Civil.</p> <p>Letter from SafeWork 11/11/2022 to Ford Civil</p> <p>Post Approval lodgement for A26 re. incident damaging the CASB building.</p> <p>Letter from HI to DPE 16/11/2022 re. incident notification (draft).</p> <p>Letter from HI to DPE 21/11/2022 re. incident notification.</p> <p>Letter from DPE to HI 13/04/2023 re. Independent Environmental Audit</p>	<p>Previous audit indicated that there was a notifiable incident recorded during 2022 (involving damage to the CASB building by a 20t excavator). The incident occurred on the 10/11/2022 and initial notification was submitted to the Department until 16/11/2022.</p> <p>Incident Report was submitted to DPE on the 21/11/2022. However, no evidence was presented to indicate that Incident report required within 30 days of the date on which the incident occurred was prepared as per Appendix 2 item (4) of the SSD 10349252.</p> <p>The auditor acknowledges that the Department provided a letter dated 13/04/2023 indicating that the IEA report generally satisfies the reporting requirements of the consent, noting the non-compliances identified in the IEA No.2 and determining to record the breaches with no further enforcement actions. The auditor believes that the detailed incident report still outstanding; however, as the Department did not require additional actions from the Proponent (e.g., detailed incident report as per Appendix 2 item (4) requirements), the auditor will not be assessing this item going forward.</p> <p>R Co. & FC: No incidents for this audited period.</p>	Not Triggered	Throughout	Throughout	Throughout	

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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.	<p>Interview with the auditees 20-22/06/2023</p> <p>IA2 Audit Report, 14/02/2023, WolfPeak</p> <p>Proponent Response to IA2 PSB, 20/02/2023 (V.1.0), HI.</p> <p>Post Approval Notification and letter to DPE, 20/02/23 (submission of IA2 Report and proponent response)</p>	<p>FC (Stage 1) The 4 non-compliances identified in the IA2 - Audit Report from WolfPeak, dated 14/2/2023, were reported by the proponent through the submission of the Proponent Response to Audit Findings on the 20/2/23 which complies with the 7 days timeframe.</p> <p>Note: It was indicated by the Proponent, that for any future non-compliances identified, the project team will ensure that non-compliances will be notified through the major projects portal and closed out separately with HI Planning and DPE.</p> <p>R Co. & FC (Stage 3): No non-compliances have been raised during this audit period. No non-compliances raised by the Certifier.</p>	Compliant	Throughout	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.	<p>Interview with the auditees 20-22/06/2023</p> <p>Proponent Response to IA2 PSB, 20/02/2023 (V.1.0)</p> <p>Post Approval Notification and letter to DPE, 20/02/23 (submission of IA2 Report and proponent response)</p>	<p>FC (Stage 1) Non-compliances identified in the IA2 are included in the Proponent Response to Independent Audit Findings to the CHW PSB dated 20/2/23. Document includes the SSD-10349252 number and a table with the CoC that is non-compliant.</p> <p>Non-compliance: The actions and proponent response/timing columns in the Proponent Response to Independent Audit Findings (IA2 - 20/2/23) are lacking details to determine what actions have been or will be undertaken to address the non-compliance as per the requirements of A29.</p> <p>The auditor will assess in the next audit, that the Proponent has completed the IA3 Response to Audit Findings as per the requirements of conditions A28 and A29.</p>	Non-Compliant	Throughout	Throughout	Throughout	
A30	A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance.	<p>Interview with the auditees 20-22/06/2023</p>	R Co. & FC: Noted.	Not Triggered	Throughout	Throughout	Throughout	
Revision of Strategies, Plans and Programs								
A31	<p>Within three months of:</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>IA2 Audit Report, CHW PSB – SSD 10349252, 14/2/2023</p> <p>Post Approval Notification and letter to DPE, 20/02/23 (submission of IA2 Report and proponent response)</p> <p>Proponent Response to Independent Audit Findings, 20/02/2023</p> <p>R Co. State Significant Development Modification Assessment SSD-10349252-Mod-1, 12/12/2022</p> <p>Letter from DPE to HI, 02/12/2022 (request to provide landscape plan for level 10 as part of the SSD-10349252-Mod-1)</p> <p>EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5)</p>	<p>R Co. No compliance reports were required within the audit period (refer first Audit report). This is the first audit for Roberts Co. No incidents recorded. One Modification was approved on the 12/12/22. No other directions from DPE have been received.</p> <p>CEMP has been updated every 3 months and copy provided from R Co. to HI and DPE, last revision (v.5) was submitted to DPE on 19/6/23.</p> <p>R Co. submits a tracker to the Certifier last one was sent on the 3/3/23 to BMG.</p> <p>Non-compliance: Evidence presented demonstrated that a review of the CEMP and sub-plans was carried out by Roberts Co. within three months of the triggering events (approval of Mod-1). However, no evidence was sighted to indicate that the Certifier was notified of the review as is required by this condition.</p> <p>Note: Before finalising this audit report, evidence was presented from Roberts Co. with notification to the Certifier of the review of the CEMP on the 29 June 2023.</p>	Non-Compliant	Throughout	Throughout	Throughout	

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		<p>FC. CEMP WCH Stage 2 Enabling Works (Forecourt), Rev. A 10/1/23; Rev. B 8/2/23; Rev. C 22/3/23 and Rev. D 6/6/23.</p>	<p>FC. No compliance reports were required within the audit period. One incident was reported in Nov 2022. Second Independent Audit was carried out in Dec 2022 and Audit Report submitted on 20/02/23.</p> <p>CEMP and sub-plans for Stage 3 have been reviewed every 2 months. CEMP and sub-plans were submitted to DPE on the 21/2/23 (Rev. B) and again on the 13/6/23 (Rev. D). Approval from DPE was received on the 19/06/23 for Rev. D of CEMP and sub-plans.</p> <p>No evidence for submission of the CEMP to the Certifier.</p> <p>Non-compliance: Evidence presented demonstrated that a review of the CEMP and sub-plans was carried out by Ford Civil within three months of the triggering events (submission of the second Independent Audit Report and incident notification). However, no evidence was sighted to indicate that the Certifier was notified of the review as is required by this condition.</p> <p>Note: Before finalising this audit report, evidence was presented from Ford Civil with notification to the Certifier of the review of the CEMP and sub-plans on the 28 July 2023.</p>					
A32	<p>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.</p> <p><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></p>	<p>Interview with the auditees 20-22/06/2023</p>	<p>R Co. & FC. No improvements on the environmental performance required to date.</p>	Compliant	Throughout	Throughout	Throughout	
Compliance Reporting								
A33	<p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements.</p>	<p>Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022.</p> <p>DPE post approval portal lodgement 07/02/22 (submission of PCCR)</p> <p>Compliance Reporting Post Approval Requirements, DPE, May 2020</p>	<p>R Co. & FC. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.</p>	Not Triggered				<p>Condition to be met 48hrs prior to start Stage 1. The CRPAR do not require compliance reports during construction.</p>
A34	<p>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.</p>	<p>Pre-commencement Compliance Report, FCC, 01/02/22 – updated 29/6/2022.</p> <p>DPE post approval portal lodgement 07/02/22 (submission of PCCR)</p> <p>Compliance Reporting Post Approval Requirements, DPE, May 2020</p>	<p>R Co. & FC. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.</p>	Not Triggered				<p>Condition to be met 48hrs prior to start Stage 1. The CRPAR do not require compliance reports during construction.</p>

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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 – updated 29/6/2022. DPE post approval portal lodgement 07/02/22 (submission of PCCR) Compliance Reporting Post Approval Requirements, DPE, May 2020	R Co. & FC. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered	Throughout	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.	Interview with the auditees 20-22/06/2023	R Co. & FC. Whilst the project prepared a PCCR (Under Stage 1 – Early works), a pre-construction and construction phase reporting is not required under the Compliance Reporting Post Approval Requirements (CRPAR) 2020.	Not Triggered	DO		DO	
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	Interview with auditees and site inspection 20-22/06/2023 R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023 DPE post approval portal lodgement 02/03/2023 FC. Notification of commencement letter 3/2/23 works commence 14/2/2023 DPE post approval portal lodgement 06/2/2023 Kane. DPE post approval portal lodgement 24/5/2023	R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023. Post approval record 02/03/2023 FC. Notification of commencement letter was sent on the 3/2/23 works commenced 14/2/23. Kane. Notification of commencement of Stage 3 – Pathology Expansion, was sent to DPE on 24/5/23 intended date of commencement of works 26/05/2023.	Compliant	PTO	PTC	PTC	Condition to be met at least 48hr before commencement of Stage 1, and 48hrs 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 20/06/2023 R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023 DPE post approval portal lodgement 02/03/2023 FC. Notification of commencement letter 3/2/23 works commence 14/2/2023 DPE post approval portal lodgement 06/2/2023 Kane. DPE post approval portal lodgement 24/5/2023	R Co. Notification of commencement letter 2/3/23 with works starting on the 6/3/2023. FC. Notification of commencement letter 3/2/23 works commence 14/2/23. Kane. Notification of commencement of Stage 3 – Pathology Expansion, was sent to DPE on 24/5/23 intended date of commencement of works 26/05/2023.	Compliant	PTC	PTC	PTC	Condition to be met at least 48hr before commencement of Stage 1, and 48hrs before commencement of Stage 2.
Certified Drawings								

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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.	<p>R Co. BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Structural Design Statement, Arup 28/7/2022 and 23/9/2022</p> <p>Structural Drawings, Arup 24/9/2021 and 15/7/2022</p> <p>FC. BCA Crown Certificate CRO-23014, 04/04/2023 (stage 3 – forecourt early works)</p> <p>Structural Design Certificate from 21/3/23 from Dunning Consulting Engineering</p>	<p>R Co. The signed drawings and design certificate were submitted to the Certifier. The Certifier verified compliance through issue of the Crown Certificate for Stage 1 (2.1) and Stage 2 (2.2) dated 16/1/2023.</p> <p>Sighted: Certificate of Design - Structural from Arup 23/9/2022 – part of CC2.</p> <p>FC. The structural engineer prepared a structural design certificate confirming compliance with the BCA and referencing the relevant drawings. Presented Structural Design Certificate, 21/3/23 from Dunning Consulting Engineering.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	Dilapidation surveys to 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.	<p>Interview with auditees 20-22/06/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p>	<p>R Co. This will be addressed as part of CC3, however, the contractor already obtained the following certificates:</p> <ul style="list-style-type: none"> - Certificate of Design – Façade design Intent from Meinhardt date 17/5/23 part of CC3. - Certificate of Design - Structural from Sharvain Project 28/3/2023 – part of CC3 <p>The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.</p> <p>FC. Not façade works for Stage 3.</p>	Not Triggered	PTC	PTC	PTC	
Pre-Construction Dilapidation Report - Protection of Public Infrastructure								
B5	Prior to the commencement of construction, the Applicant must: <ul style="list-style-type: none"> (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; (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. 	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd – 21-23/12/2021</p> <p>Email to Certifier on 6/02/2022</p> <p>Email to Council 28/01/2022 (submission of pre-construction dilapidation report to Council).</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1)</p> <p>Email to Western Sydney Local Health District and to Sydney Children’s Hospital 19/6/2023</p> <p>FC. Dilapidation report, James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Dilapidation Reports from Acumen Engineers: 10/5/2023 for CASB Internal Level 4 part 3; 10/5/2023 Level 2 part 2; Kids research level 2 part 3 11/5/23, etc.</p> <p>CC1 (Stage 2.1) includes the dilapidation reports from Ford Civil. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children’s Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p>	Compliant	PTC	PTC	PTC	Dilapidation surveys to be conducted prior to commencement of construction of each stage.

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		<p>Email to City of Parramatta on 21/2/23</p> <p>Email to Children's Medical Research Institute, Sydney Children's Hospital and HI, 30/06/2023</p> <p>Email to Certifier on 17/2/23</p>	<p>FC. Pre-construction Dilapidation Report (Forecourt), James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023 (property surveyed: Ainsworth Tower, CMRI, Kids research facades, etc)</p> <p>Submission of dilapidation report was sent to City of Parramatta on 21/2/23, to Children's Medical Research Institute, Sydney Children's Hospital (Asset Owner Reps) on 30/6/23, to the Certifier 3/2/23 and 17/2/23.</p> <p>No request from DPE to get a copy of this.</p>					
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.	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p> <p>FC. Dilapidation report, James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023</p> <p>Email to Children's Medical Research Institute, Sydney Children's Hospital and HI, 30/06/2023</p> <p>Community Notification 2/2/2023</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>No residential or commercial buildings.</p> <p>FC. Pre-construction Dilapidation Report (Forecourt), James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023 (property surveyed: Ainsworth Tower, CMRI, Kids research facades, etc)</p> <p>Submission of dilapidation report was sent to City of Parramatta on 21/2/23, to Children's Medical Research Institute, Sydney Children's Hospital (Asset Owner Reps) on 30/6/23, to the Certifier 3/2/23 and 17/2/23.</p> <p>Community Notification was sent out 2/2/23 with upcoming minor works, when and how will affect the near residents.</p>	Compliant	PTC	PTC	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.	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council, plus the Department.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>No residential or commercial buildings.</p> <p>FC. Pre-construction Dilapidation Report (Forecourt), James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023 (property surveyed: Ainsworth Tower, CMRI, Kids research facades, etc)</p>	Compliant	PTC	PTC	PTC	

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					Stage 2	Stage 3	Stage 5	Comments
		<p>FC. Dilapidation report, James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023</p> <p>Email to Children's Medical Research Institute, Sydney Children's Hospital and HI, 30/06/2023</p> <p>Community Notification 2/2/2023</p>	<p>Submission of dilapidation report was sent to City of Parramatta on 21/2/23, to Children's Medical Research Institute, Sydney Children's Hospital (Asset Owner Reps) on 30/6/23, to the Certifier 3/2/23 and 17/2/23.</p> <p>Community Notification was sent out 2/2/23 with upcoming minor works, when and how will affect the near residents. A second letter was submitted to the residents with updates on the upcoming woks.</p>					
B8	<p>Prior to the commencement of any vibration generating works that could impact on the buildings surveyed as required by condition B7, the Applicant must:</p> <p>(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;</p> <p>(b) submit a copy of the Pre-Construction Survey Report to the Certifier; and</p> <p>(c) provide a copy of the Pre-Construction Survey Report to the Planning Secretary when requested.</p>	<p>Dilapidation reports (various), James Townsend Dilapidation Surveys Pty Ltd.</p> <p>Email FCC to Council 28/01/2022 (submission of pre-construction dilapidation report to Council.</p> <p>DPE post approval portal lodgement 26/01/22 (submission of dilapidation report to DPE as per B5, B6, B7, B8)</p> <p>R Co. Dilapidation Reports from Acumen Engineers 10/5/2023 and 11/2/23</p> <p>Email to Western Sydney Local Health District and to Sydney Children's Hospital 19/6/2023</p> <p>FC. Dilapidation report, James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023</p> <p>Email to Children's Medical Research Institute, Sydney Children's Hospital and HI, 30/06/2023</p> <p>Community Notification 2/2/2023</p>	<p>Asset owners consulted (Jemena, Endeavour Energy, Telstra, hospital etc.). Evidence included in Crown Cert Submission.</p> <p>Pre-construction dilapidation reports were prepared by a suitably qualified consultant and submitted to the Hospital stakeholders, the Certifier and Council.</p> <p>R Co. Submission of Dilapidation Reports was sent to Western Sydney Local Health District (Matthew Tadorian) 19/06/2023 and to Sydney Children's Hospital (Larine Phipps and Cassandra Hainsworth) 19/6/2023.</p> <p>No residential or commercial buildings.</p> <p>FC. Pre-construction Dilapidation Report (Forecourt), James Townsend Dilapidation Surveys Pty Ltd – 21-10/2/2023 (property surveyed: Ainsworth Tower, CMRI, Kids research facades, etc)</p> <p>Submission of dilapidation report was sent to City of Parramatta on 21/2/23, to Children's Medical Research Institute, Sydney Children's Hospital (Asset Owner Reps) on 30/6/23, to the Certifier 3/2/23 and 17/2/23.</p> <p>Community Notification was sent out 2/2/23 with upcoming minor works, when and how will affect the near residents.</p> <p>A second letter was submitted to the residents with updates on the upcoming woks.</p>	Compliant	PTC	PTC	PTC	
Ecologically Sustainable Development								
B9	<p>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.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>R Co. Letter from E-Lab Consulting to BMG re. Certificate of Design dated 24/1/2023</p> <p>ESD Report from Steensen Varming submitted to BMG 17/9/2021.</p>	<p>R Co. This requirement will be triggered in CC3. Submission in progress, so far Certificate of Design dated 24/1/2023 from E-Lab Consulting was obtained and letter sent to BMG. Section J Part J1 JV3 Report E-Lab Consulting dated 4/10/2022. Also, ESD Report from Steensen Varming 17/9/2021 part of CC1 (2.1).</p> <p>WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>FC. Not triggered</p>	Not Triggered	PTC		PTC	
B10	<p>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</p>	<p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p>	<p>R Co. This requirement will be triggered in CC3. Submission in progress. Sighted E-Lab Consulting letter to BMG re. Certificate of</p>	Not Triggered	PTC		PTC	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
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	attaining a minimum of 60 points in accordance with the ESD Evaluation Tool.	R Co. Letter from E-Lab Consulting to BMG re. Certificate of Design dated 24/1/2023	Design dated 24/1/2023 and Section J Part J1 JV3 Report E-Lab Consulting dated 4/10/2022. FC. Not triggered					
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.	Interview with auditees 20-22/06/2023 Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5) FC. Certificate of Design – Electrical from Stantec, 16/2/23	R Co. This requirement will be triggered with CC5. FC. No outdoor lights been installed yet. Presented Certificate of Design – Electrical from Stantec dated 16/2/23 part of the CC.	Not Triggered		PTC	PTC	Drawings/design relevant to each stage to be developed and submitted prior to start of construction of each stage.
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.	Interview with auditees 20-22/06/2023 FC. BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the Forecourt early works Certificate of Design – Demolition from Titan Contractors dated 3/2/23 Demolition Management Plan from Titan Contractors 12/01/2023	R Co. No demolition works yet; this will happen towards the end of the year when connecting to existing structures (pathology and terrace areas). FC. Certificate of Design – Demolition from Titan Contractors dated 3/2/23 and Demolition Management Plan from Titan Contractors dated 12/01/2023 are part of the Crown Certificate dated 4/4/23. The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.	Compliant	PTC	PTC	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.	Interview with auditees 20-22/06/2023 Aviation assessment was completed by AviPro revision 1.3 - 27/7/2020 Helicopter Operations Management Plan from AviPro dated 8/2/23 revision 1.5	R Co. Aviation assessment was completed by AviPro revision 1.3 - 27/7/2020. Helicopter Operations Management Plan from AviPro dated 8/2/23 revision 1.5 Both documents are included in the Crown Certificate. FC. Not triggered	Compliant	PTC		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). <i>Note:</i> • The Environmental Management Plan Guideline is available on the Planning Portal.	R Co: EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5) FC. Project EMP, WCH Stage 2 Enabling Works - Forecourt, 6/6/2023 (Rev. D) Kane: EMP CHW Stage 2 & VVMF, 31/05/2023 (Rev.2)	R Co. FC & Kane. The CEMP and sub-plans have been prepared giving regard to the Guideline where specifics are required by the consent, by Ford Civil, Roberts Co and Kane.	Compliant	Throughout	Throughout	Throughout	

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	<ul style="list-style-type: none"> The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans. 							
Construction Environmental Management Plan								
B15	<p>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:</p> <p>(a) details of:</p> <ul style="list-style-type: none"> (i) hours of work; (ii) 24-hour contact details of site manager; (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; <p>(b) an unexpected finds protocol for contamination and associated communications procedure to ensure that potentially contaminated material is appropriately managed;</p> <p>(c) an unexpected finds protocol for Aboriginal and non-Aboriginal heritage and associated communications procedure;</p> <p>(d) Construction Traffic and Pedestrian Management Sub-Plan (see condition B16);</p> <p>(e) Construction Noise and Vibration Management Sub-Plan (see condition B17);</p> <p>(f) Construction Waste Management Sub-Plan (see condition B18);</p> <p>(g) Construction Soil and Water Management Sub-Plan (see condition B19); and</p> <p>(h) Flood Emergency Response (see condition B20).</p>	<p>R Co. EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5)</p> <p>Submission to DPE of CEMP (v.3) on 6/3/23 and CEMP (v.5) 18/6/2023</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 1 (2.1) PSB works (item #10)</p> <p>FC. Project EMP, WCH Stage 2 Enabling Works - Forecourt, 6/6/2023 (Rev. D)</p> <p>Initial submission of CEMP to DPE on 21/2/23 and latest revision of CEMP submitted on 13/06/23</p> <p>Acceptance letter of CEMP and sub-plans from DPE received 19/6/23</p> <p>BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 for the Forecourt early works (item #10)</p> <p>Kane: EMP CHW Stage 2 & VVMF, 31/05/2023 (rev. 2)</p> <p>Aconex correspondence Kane C-TRANSMIT-000575 dated 6/6/2023 with submission of CEMP and sub-plans to Certifier</p> <p>Post Approval Form re. submission of CEMP and sub-plans to DPE on 23/06/2023</p>	<p>R Co. The CEMP was prepared prior to construction and submitted to the Certifier and the Department.</p> <p>(a) EMP include details of:</p> <ul style="list-style-type: none"> (i) Appx 4 - Page 41 of (v.5) (ii) Section 6.4 (iii) Appx 4 – page 45 Dust and air quality (iv) Appx 4 – page 48 Water quality (v) Non-compliance: Appendix 8 includes the Mitigation Measures from EIS, but not the project controls for obstructive effects of outdoor lighting. <p>Note: CEMP was updated on the 22 June 2023 (Rev. 6) in page 68 to address this.</p> <p>The updated CEMP (Rev. 6) and sub-plans for Roberts Co should be re-submitted to the Department in accordance with A32 and B15.</p> <p>(b) Appx 4 – page 51 Contaminated material</p> <p>(c) Appx 6 – page 69 unexpected aboriginal</p> <p>(d) Appx 4 – page 50 + CTPMSP</p> <p>(e) Appx 4 – page 42 + CNVMSP</p> <p>(f) Appx 4 – page 46 + CWMSMSP</p> <p>(g) Appx 4 – page 48 + CSWMSP</p> <p>(h) Appx 6 – page 64 + CSWMSP</p> <p>CEMP v.5 was submitted to DPE to 18/6/2023. No further comments received from DPE.</p> <p>CEMP (v.1 15/7/22) was sent to the Certifier and listed in the Crown Certificate (CC1 – Stage 2.1) dated 16/01/2023 (item #10).</p> <p>R Co. submits a tracker to BMG, the Certifier, last one was sent on the 3/3/23.</p> <p>FC. The CEMP was prepared prior to construction and submitted to the Certifier and the Department. The CEMP includes:</p> <p>(a) Details of:</p> <ul style="list-style-type: none"> (i) CEMP Section 9.8 (ii) CEMP Section 2.1.8 - (iii) CEMP Section 9.22 (iv) CEMP Section 9.23 - (v) CEMP Section 9.24 <p>(b) CEMP Sections 9.21, 15.3.2, Unexpected Finds Protocol</p> <p>(c) CEMP Section 9.20, Unexpected Finds Protocol.</p> <p>(d) CEMP Appendix A</p> <p>(e) CEMP Appendix B</p> <p>(f) CEMP Appendix C</p> <p>(g) CEMP Appendix D</p> <p>(h) CEMP Appendix E</p>	Non-Compliant	PTC	PTC	PTC	

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			<p>CEMP (v.1 1/1/23) was sent to the Certifier and listed in the Crown Certificate (CC1 – Stage 3) dated 4/4/2023 (item #10).</p> <p>Kane. The CEMP was prepared and submitted to the Certifier 6/6/23 and the Department 23/6/23. Non-compliance: CEMP and sub-plans were submitted after commencement of construction (20/5/2023) as required by this condition.</p> <p>(a) EMP include details of:</p> <ul style="list-style-type: none"> (i) Section 5.1, pg. 11 (ii) Attachment 4, pg. 64 (iii) Section 5.3 pg. 9 / Attachment 2 (iv) Refer to CSWMP (v) Section 5.12 <p>(b) Attachment 8, pg. 44</p> <p>(c) Attachment 9, pg. 50</p> <p>(d) Refer to CTPMP</p> <p>(e) Refer to CNVMP</p> <p>(f) Refer to CWMSMP</p> <p>(g) Refer to CSWMSMP</p> <p>(h) N/A</p> <p>Note: The proponent acknowledged that the notification of commencement had been submitted to the Department prior to the submission of the CEMP and sub-plans for Stage 5. Notice of commencement was issued to enable site establishment for investigation works. At the time of the IA3 audit, construction works had still not commenced as establishment works were ongoing. The proponent indicates that construction commencement occurred from the 26/6/2023.</p>					
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; 	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), Currently up-to Rev. 6.0 – 25/1/23 (approved plan).</p> <p>Email to City of Parramatta 9/1/2023 with copy of the CTSMSMP</p> <p>Submission of CTSMSMP to Council on 12/1/23 and TfNSW 10/1/23</p> <p>Letter from City of Parramatta 1/2/2023 approval of the CTPMSP (Rev. 6) subject to conditions</p> <p>FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C</p> <p>Kane. CTPMSP, CHW Stage 2 & VVMF Ref 23030 Draft B, 18/02/2023</p>	<p>R Co.</p> <ul style="list-style-type: none"> (a) Section 1.4, Arup are suitably qualified Traffic Engineers and Transport Planners (b) Section 1.4, approval letter from Council of Parramatta including comments from them and TfNSW. Submission to Council was done on the 12/1/23 and TfNSW 10/1/23. (c) <ul style="list-style-type: none"> i. Sections 3.5-3.7 ii. Section 3.7 iii. Section 3.6 iv. Section 3.1 to 3.4 v. Section 3.2-3.3 + Appendix A vi. Section 3.2 vii. Section 3.4 viii. Section 2.2 and 3.1 <p>FC. 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. 	Compliant	PTC	PTC	PTC	

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	<p>(iv) construction and heavy vehicle routes, access and parking arrangements;</p> <p>(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;</p> <p>(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);</p> <p>(vii) details of crane arrangements including location of any crane(s) and crane movement plan; and</p> <p>(viii) detail measures to minimise cumulative construction impacts on surrounding road networks, identifying the duration of impacts.</p>		<p>iv. CTPMSP Section 5.2 & 5.3.</p> <p>v. CTPMSP Appendix E.</p> <p>vi. CTPMSP Section 5.2, Appendix C -</p> <p>vii. CTPMSP Section 5.6</p> <p>viii. CTPMSP Section 5.1.</p> <p>The CTPMSP was reviewed by traffic consultant. The reviewer did not identify any actions for the Project to address.</p> <p>CTPMSP was last reviewed on the 14/11/2022. This latest revision of this Plan was sent to the Certifier 17/12/2022, to PwC on the 17/12/2022 and distributed to the site team on the 14/11/2022.</p> <p>Kane.</p> <p>(a) Section 1.1, pg. 3</p> <p>(b) Section 4.13, pg. 28</p> <p>(c) Detail:</p> <p>(i) Sections 4.13 (pg. 28), 5.2 and 5.3 (pg. 29)</p> <p>(ii) Sections 5.5 and 5.7 (pg. 30)</p> <p>(iii) Sections 3.10 (pg. 20) and 3.11 (pg. 21)</p> <p>(iv) Sections 4.1 and 4.3 (pg. 22-24)</p> <p>(v) Appendix F</p> <p>(vi) Section 4.1 (pg. 23)</p> <p>(vii) Section 3.5 (pg. 19)</p> <p>(viii) Section 5.0 (pg. 30-31)</p>					
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 a reasonable and feasible mitigation measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p> <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>R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1)</p> <p>FC. CNVMSP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 7/6/23 Rev. C</p> <p>Kane. CNVMSP WCH Stage 2, Rev 3, 1/06/2023, Acoustic Logic</p>	<p>R Co.</p> <p>(a) Plan was prepared by Stantec</p> <p>(b) Sections 4.1.</p> <p>(c) Sections 8.1.1.</p> <p>(d) Section 8.1.1 and 8.3</p> <p>(e) Non-compliance: Section 8.3 does not explicitly include details for community consultation undertaken as required by this condition.</p> <p>(f) Section 8.3 + Appx A</p> <p>(g) Non-compliance: a program to monitor and report on the impacts and environmental performance of the development and their effectiveness has not been defined in the Plan.</p> <p>Additionally, it was noted that the CNVMSP has not been reviewed since 23/8/2022.</p> <p>Note: Before finalising this audit report, evidence was presented showing that the CNVMSP from Stantec was reviewed on the 7 July 2023 and included community consultation in section 8.3 and site-specific complaints register in section 8.3.1.</p> <p>The updated CNVMSP for Roberts Co should be re-submitted to the Department in accordance with A32 and B15.</p> <p>FC. The CNVMSP was prepared and it contains the relevant information.</p> <p>(a) CNVMSP Section 9.3, Appendix E.</p> <p>(b) CNVMSP Sections 6.1, 6.2.</p> <p>(c) CNVMSP Sections 5.2, 6.3.3.</p>	Non-Compliant	PTC	PTC	PTC	

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			(d) CNVMSP Section 5.2. (e) CNVMSP Section 5.2, Section 6.4.4, 6.4.5. (f) CNVMSP Section 4.3 & Appendix D. (g) CNVMSP Sections 6.3.3, 6.4.5, 8.3. Kane. (a) Appendix B, pg. 37 (b) Section 9, pg. 26 (c) Section 9.3, pg. 26 (d) Section 10, pg. 31 (e) Section 10, pg. 31 (f) Section 10.1, 10.2, pg. 31-33 (g) Section 9.4.7 & 9.4.8, pg. 27-28					
B18	The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the procedures for the management of waste including the following: (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; (b) information regarding the recycling and disposal locations; and (c) confirmation of the contamination status of the development areas of the site based on the validation results.	R Co. CWMSWP, WCH Stage 2 Development, R Co, 15/7/22 FC. CWMSWP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 6/6/23 Rev. C Kane. CWMSWP, WCH Stage 2 CHW & VVMF Rev 2, 31/05/2023, Kane	R Co. CWMSWP: (a) Sections 6.0, 7.5 (b) Section 7.2 and 7.3 (c) Non-compliance: It was noted that section 8 does not address this requirement - confirmation of the contamination status of the development areas of the site based on the validation results. The auditee indicated that they are not disposing or taking any contamination off-site. General rubbish has been managed by BINGO. Additionally, CWMSWP has not been reviewed since 15 July 2022. Note: Before finalising this audit report, evidence was presented indicating that the CWMSWP from Roberts Co. was reviewed on the 4 August 2023 (Revision 3.0) to include information confirming the contamination status of the development areas in section 8.0. The updated CWMSWP for Roberts Co should be re-submitted to the Department in accordance with A32 and B15. FC. The CWMSWP was prepared and it addresses the relevant information. (a) CWMSWP Sections 3.3, 5.1, 5.5. (b) CWMSWP Section 5.4. (c) CWMSWP Section 4.2. Kane. CWMSWP: (a) Section 6.0, Attachment A and B (b) Section 6.0, Attachment A and B (c) Section 7.0	Non-compliant	PTC	PTC	PTC	
B19	The Applicant must prepare a Construction Soil and Water Management Sub-Plan (CSWMSWP) and the plan must address, but not be limited to the following: (a) be prepared by a suitably qualified expert, in consultation with Council;	R Co. CSWMSWP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) FC. CSWMSWP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 7/6/23 Rev. C	R Co. (a) Plan was prepared by Arup. Section 1.4 (b) Section 4.3 (c) Section 4.3 (d) Section 4.3.2	Compliant	PTC	PTC	PTC	

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	<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> <p>(g) detail all off-site flows from the site; and</p> <p>(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.</p>	<p>Appx C – of the SWMP includes Sediment Control Plan – Forecourt 8/6/23</p> <p>Kane. Sediment & Erosion Control Plan CHW Stage 2, Drawing No. C-05 Rev. A, 16/2/2023 from Enscape Studio</p> <p>Sediment & Erosion Control Plan - Airlock CHW Stage 2, Drawing No. C-06 Rev. A, 16/2/2023 from Enscape Studio</p>	<p>(e) Section 4.3 and Appendix A (will be capture in the existing GPT, plan prepare by Arup)</p> <p>(f) Section 4.3.4</p> <p>(g) section 4.3</p> <p>(h) Section 4.3.1</p> <p>FC. 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, 1, 5.3.1,5.5.</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>Kane.</p> <p>Sediment & Erosion Control Plan CHW Stage 2, Drawing No. C-05 Rev. A, 16/2/2023 from Enscape Studio</p> <p>Sediment & Erosion Control Plan - Airlock CHW Stage 2, Drawing No. C-06 Rev. A, 16/2/2023 from Enscape Studio</p>					
B20	<p>The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) address the provisions of the Floodplain Risk Management Guidelines (EESG);</p> <p>(c) include details of:</p> <ul style="list-style-type: none"> (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. 	<p>R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A)</p> <p>FC. FERSP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 9/6/23 Rev. C.</p>	<p>R Co.</p> <ul style="list-style-type: none"> (a) Plan was prepared by Arup. Section 1.4 (b) Section 5.0 (c) Addressed in the CSWMSP section 5.0 <ul style="list-style-type: none"> i) 5.0, 5.1, 5.3 ii) 5.2 iii) 5.3 iv) 5.3 v) 5.2 and 5.3 (will follow the disaster response plan and emergency procedure – sighted in the induction presentation. vi) 5.4 <p>FC. The FERSP has been prepared and it addresses the relevant information.</p> <ul style="list-style-type: none"> (a) Plan was prepared by suitably qualified civil engineers and reviewed by a flood consultant. (b) Throughout plan. (c) (i) Section 5. <ul style="list-style-type: none"> (ii) Section 4.1. (iii) Section 5.1.1 and Section 5.4. (iv) Appx D (Emergency Evacuation map) (v) Section 5.2 and Project Emergency Response Plan. (vi) Section 6.2. <p>Plan was updated in response to the peer reviewer (consultant) comments.</p>	Compliant	PTC	PTC	PTC	

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			Kane: Not required.					
B21	<p>A Driver Code of Conduct must be prepared and communicated by the Applicant to heavy vehicle drivers and must address the following:</p> <p>(a) minimise the impacts of earthworks and construction on the local and regional road network;</p> <p>(b) minimise conflicts with other road users;</p> <p>(c) minimise road traffic noise; and</p> <p>(d) ensure truck drivers use specified routes.</p>	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3)</p> <p>Induction presentation Rev.3</p> <p>FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C</p> <p>Kane. CTPMSP, CHW Stage 2 & VVMF Ref 23030 Draft B, 18/02/2023</p>	<p>FC. The CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, Rev. C indicates that Appx C – Motor Vehicle Policy and Chain of responsibility policy. This policy covers the necessary information.</p> <p>R Co. CTPMSP from Arup, 24/10/22 (v.3) Appendix C includes the heavy vehicle driver – code of conduct. Also included in the induction presentation.</p> <p>Kane. CTPMSP, CHW Stage 2 & VVMF Ref 23030 Draft B, 18/02/2023 section 4.4 Driver Code of Conduct covers this requirement.</p>	Compliant	PTC and Throughout	PTC and Throughout	PTC and Throughout	
Construction Parking								
B22	<p>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.</p>	<p>R Co. Induction presentation Rev.3</p> <p>FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C</p>	<p>R Co. Parking has been provided in Mons Rd for contractors' vehicles. Heavy vehicles are also assessed at Mons Rd prior to enter the site. Refer to site induction page 12 Traffic Mgt.</p> <p>FC. Stage 2 Forecourt – CTMP section 5.6 and 5.7 and 6.1.4 (page 12) – Mons Rd parking designated area. Parking and laydown areas are confined to the project footprint. Deliveries to be staggered to ensure sufficient space for parking wholly within site.</p>	Compliant	PTC	PTC	PTC	
B23	<p>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.</p>	<p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current (v.6).</p> <p>BCA Crown Certificate CRO-22125, 16/1/2023 for Stage 2.1 (Item #14)</p> <p>Submission of CEMP and sub-plans to DPE 6/3/23 and 18/6/23</p> <p>FC. CTPSMP WCH Stage 2 Enabling Works – Forecourt, Ford Civil, 7/6/23 Rev. C</p> <p>BCA Crown Certificate CRO-23014, 4/4/2023 for Stage 3 (item #12)</p> <p>Submission of CEMP and CTPMSP to DPE 21/2/23 and 19/6/23</p>	<p>R Co. This is covered in the CTPMSP section 3.7 of the Plan has been provided to the Certifier as part of CC1 and DPE on the 18/6/2023.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.</p> <p>FC. Stage 2 Forecourt – CTPMSP section 5.3 (page 12)</p> <p>Rev. A Plans were sent to PwC on the 20/1/23 then Rev. B on the 22/3/23 and the latest updated version Rev. C of the CEMP and sub-plans to PwC on the 9/6/2023.</p>	Compliant	PTC	PTC	PTC	
Flood Management								
B24	<p>Prior to the commencement of construction, the Applicant must prepare and implement for the duration of construction:</p> <p>(a) flood warning and notification procedures for construction workers on site; and</p> <p>(b) evacuation and refuge protocols.</p>	<p>Roberts Co: CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A).</p> <p>Evacuation drill 31/5/23</p> <p>FC. FERSP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 9/6/23 Rev. C</p> <p>Project induction, Ford Civil, Rev 6.</p> <p>Evacuation drill 30/3/23</p>	<p>R Co. CSWMSP WCH Stage 2 Development, Arup, 9/11/22 (Rev. A) includes the flood warning, notification procedures and evacuation protocols.</p> <p>Evacuation Response Drill conducted on the 31/5/2023 at 10.11am</p> <p>FC. FERSP WCH Stage 2 Enabling Works - Forecourt, Ford Civil, 9/6/23 Rev. C. Document include notification procedures and evacuation and refuge protocols.</p> <p>Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/toolbox talks. Emergency test (trial) carried out on the 30/3/2023 from 7am to 7.15am. There have been no triggering events on site yet.</p>	Compliant	PTC and Throughout	PTC and Throughout	PTC and Throughout	

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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.	<p>Interview with auditees 20-22/06/2023</p> <p>R Co. Certificate of Design – Structural from Arup 23/9/22</p>	<p>R Co. This has been addressed in CC2, sighted Certificate of Design – Structural from Arup 23/9/22.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>FC. Not triggered</p>	Compliant	PTC		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.	<p>Interview with auditees 20-22/06/2023</p> <p>R Co. Certificate of Design – Structural from Arup 23/9/22</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building</p>	<p>R Co. 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.</p> <p>Crown Certificate Stage 2 (2.2) includes Certificate of Design – Structural from Arup 23/9/22.</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>FC. Not triggered</p>	Compliant	PTC		PTC	
Operational Noise – Design of Mechanical Plant and Equipment								
B27	<p>Prior to installation of mechanical plant and equipment:</p> <p>(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</p> <p>(b) evidence must be submitted to the Certifier that any noise mitigation recommendations identified in the assessment carried out under (a) have been 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.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1)</p>	<p>R Co. No installation of mechanical plant and equipment. Stantec CNVMSP – section 5.4 construction equipment showing noise sources and expected noise levels from crane, hoist, etc. Will be addressed in CC5.</p> <p>FC. Not triggered</p>	Not Triggered			PTC/DC	
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>Interview with auditees 20-22/06/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p>	<p>R Co. This requirement is not triggered for Stage 2, will be addressed as part of CC5.</p> <p>FC. Not triggered – currently in services installation.</p>	Not Triggered			PTC/DC	Prior to commencement of Landscape works.

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	<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>							
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>Interview with auditees 20-22/06/2023</p> <p>Certificate of Design – Architecture from Billard Leece Partnership 27/7/2022, part of CC2</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the PSB</p>	<p>R Co. No construction of waste storage areas yet. However, presented Certificate of Design – Architecture from Billard Leece Partnership 27/7/2022. This is part of CC2 (Stage 2 – 2.2).</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. We consider it is the role of the Principal Certifier (BMG) to ensure compliance with this condition.</p> <p>FC. Not triggered – all the waste is taken away from private contractor. Don't use Council for any removal.</p>	Not Triggered	PTC	PTC	PTC	
Operational Access, Car Parking and Service Vehicle Arrangements								
B30	<p>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:</p> <p>(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</p> <p>(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.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p> <p>BCA Crown Certificate CRO-22126, 16/1/2023 for Stage 2 (2.2) for the construction of the main building superstructure associated with the PSB</p> <p>Letter from Arup dated 29/9/2022 re. submission Design Statement - Traffic Engineering Services</p>	<p>R Co. Letter from Arup dated 29/9/2022 re. submission Design Statement - Traffic Engineering Services. This is listed on the CC2 (Stage 2 – 2.2 item #4)</p> <p>The evidence provided indicates this condition is being satisfied via the building certification process. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition.</p> <p>FC. Not triggered</p>	Compliant	PTC			
Public Domain Works								
B31	<p>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.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>Staging Report, Paediatric Services Building (SSD – 10349252), NGH, 10/03/22 (v.2), updated 10/2/23 (v.5)</p>	<p>R Co. There are no public domain works.</p> <p>FC. Not triggered</p>	Not Triggered				

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Site Contamination								
B32	Prior to the commencement of construction, the Applicant must engage an 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.	<p>Interview with auditees 20-22/06/2023</p> <p>Email HINSW to PwC 22/03/21 (confirmation of engagement of Senversa as the Site Auditor).</p> <p>Letter from Senversa 15/12/2020</p>	<p>R Co. Auditor has not been engaged yet by Roberts Co.</p> <p>FC. Sighted letter from Senversa 15/12/2020 engaged for the whole PSB works as the NSW EPA-accredited Site Auditor and their sub-packages. JBS&G reviews documents and provide reports to Senversa.</p>	Compliant	PTC and Throughout	Throughout	Throughout	
PART C – DURING CONSTRUCTION								
Site Notice								
C1	<p>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:</p> <p>(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;</p> <p>(b) the site notice(s) must be durable and weatherproof and must be displayed throughout the works period;</p> <p>(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</p> <p>(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.</p>	<p>Site inspection 20/06/2023</p> <p>Site Notice</p>	<p>Both site notices were sighted during the site inspection. Refer to photo in Appendix E.</p> <p>R Co. Site Notice includes all the details required. Site notice was in place at the main Gate, no other signs have been posted.</p> <p>FC. Site Notice includes all the details required. It was noted that the site notice was placed at the main Gate, no other signs have been posted.</p>	Compliant	DC	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.	<p>Site inspection 20/06/2023</p> <p>R Co. Excavator 13 ton – Earthmoving plant and equipment checklist, 13/3/23.</p> <p>Forklift and Telehandler checklist 14/6/2023 Plant #60</p> <p>EWP checklist 24/4/23 plant #45.</p> <p>FC. Plant Onboarding checklist - 8T Excavator #262 2/2/23</p> <p>Plant Verification Checklist 3/5/23.</p>	<p>The plant verification records sighted included details on the inspections of the plant, maintenance and register of initial verification. No issues observed.</p> <p>R Co. Excavator 13 ton – Earthmoving plant and equipment checklist, completed 13/3/23.</p> <p>Forklift and Telehandler checklist 14/6/2023 Plant #60</p> <p>EWP checklist 24/4/23 plant #45 and using on-going digital application on equipment.</p> <p>FC. Plant Register sighted including: 8T Excavator #262 arrived on site 3/5/23; about 7 types of equipment (e.g., excavator, rollers, EWP, etc) has been register.</p> <p>Plant Onboarding checklist sighted for 8T Excavator #262 2/2/23, Plant Verification Checklist 3/5/23, also service records sighted.</p>	Compliant	DC	DC	DC	
Demolition								

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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 Management Plan from Titan Contractors 12/01/2023	<p>R Co. No demolition works have been carried out on the audited period.</p> <p>FC. Demolition Certificate from Titan Construction as per B12 and Demolition Management Plan from Titan Contractors 12/01/2023. Plan was prepared and accompanied by a statement by a suitably qualified person that the plans comply with AS2601.</p>	Compliant	DC	DC	DC	
Construction Hours								
C4	<p>Construction, including the delivery of materials to and from the site, may only be carried out between the following hours:</p> <p>(a) between 7am and 6pm, Mondays to Fridays inclusive; and</p> <p>(b) between 8am and 1pm, Saturdays.</p> <p>No work may be carried out on Sundays or public holidays.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>R Co. EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5)</p> <p>Site Induction presentation Rev.3</p> <p>FC. Project EMP, WCH Stage 2 Enabling Works - Forecourt, 6/6/2023 (Rev. D)</p> <p>Project induction, Ford Civil, Rev. 7</p> <p>Toolbox Talk meeting record 14/3/23 reminding of area of work.</p> <p>Daily pre-start 1/3/23 (hold points)</p>	<p>No complaints regarding hours of work have been received in the audited period.</p> <p>R Co. Site Induction presentation, site notice and CEMP include approved construction hours, that have been communicated to the workforce.</p> <p>FC. Induction presentation dated 15/6/2023 (page 4), site notice and CEMP include the site hours and that have been communicated to the workforce.</p> <p>Toolbox talk 14/3/23 (weekly) reminder on area of work. Daily pre-start 01/3/2023 including hold points, env. Controls, signed by all.</p>	Compliant	DC	DC	DC	
C5	<p>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:</p> <p>(a) between 6pm and 7pm, Mondays to Fridays inclusive; and</p> <p>(b) between 1pm and 5pm, Saturdays.</p>	<p>Interview with auditees 20-22/06/2023</p> <p>Complaints register current to May 2023</p> <p>R Co. EMP, WCH Stage 2 Development PSB, R Co, 15/07/22 (v.1), 19/9/22 (v.2), 13/12/23 (v.3), 13/3/23 (v.4) and 14/06/23 (v.5)</p> <p>Site Induction presentation Rev.3</p> <p>FC. Project EMP, WCH Stage 2 Enabling Works - Forecourt, 6/6/2023 (Rev. D)</p>	<p>Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce.</p> <p>R Co. Noise monitoring results from Arup up to Feb 2023 (Project wide) indicate that results were satisfactory.</p> <p>FC. All works have been carried out within the required hours.</p>	Compliant	DC	DC	DC	
C6	<p>Construction activities may be undertaken outside of the hours in condition C4 and C5 if required:</p> <p>(a) by the Police or a public authority for the delivery of vehicles, plant or materials; or</p> <p>(b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or</p> <p>(c) where the works are inaudible at the nearest sensitive receivers; or</p> <p>(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</p>	<p>Interview with auditees 20-22/06/2023</p> <p>R Co. Tower Crane Disruption Notice – Issue 7/2/23</p> <p>FC. Email from FC to PwC 14/6/2023 re. notification that Mill is planned to be floated off site at 4am (applicable requirement - c)</p>	<p>Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce.</p> <p>R Co. Tower Crane Disruption Notice – Issue 7/2/23 dates when the works happened TC1 12/2/23 and TC2 18/2/23; signed 21/2/23 Director of Nursing / Disaster Controller.</p> <p>FC. All works have been carried out within the required hours; vehicles arrived by 4am but don't carry out works. Sighted email 14/6/2023 from FC to PwC re. notification that Mill is planned to be floated off site at 4am (applicable requirement - c)</p>	Compliant	DC	DC	DC	

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	(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.							
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.	<p>Interview with auditees 20-22/06/2023</p> <p>R Co. Tower Crane Disruption Notice – Issue 7/2/23</p> <p>CHW-PSB Weekly Interface meeting minutes 19/6/23 and 26/06/23</p> <p>DN-RC005: Geotech at Kidsway dated 1/03/2023, endorsed by SCHN 23/03/23</p> <p>DN-RC011: Dilapidation Survey dated 27/04/23, endorsed by SCHN 11/5/23</p> <p>FC. Email from FC to PwC 14/6/2023 re. notification that Mill is planned to be floated off site at 4am (applicable requirement - c)</p> <p>Weekly interface meetings were sighted 01/05/23, 08/05/23, 29/05/23 and 05/06/23.</p> <p>Disruption Notice (DN) Register up to 8/9/2023 DN-WFORFCC0016.</p>	<p>The auditees have a weekly interface meeting with the Sydney Children’s Hospital Network (SCHN) and Western Health District who coordinate with the stakeholders across the precinct.</p> <p>R Co. No affecting any residents for installation of TC1 and TC2.</p> <p>Weekly interface meetings were sighted 19/06/23 and 26/06/23 with participation of HI, PwC, Sydney Children’s Hospital and Roberts Co. The following disruption notices were sighted:</p> <ul style="list-style-type: none"> - DN-RC005: Geotech at Kidsway dated 1/03/2023, endorsed by SCHN 23/03/23 - DN-RC011: Dilapidation Survey dated 27/04/23, endorsed by SCHN 11/5/23 <p>FC. Sighted email 14/6/2023 from FC to PwC re. notification that Mill is planned to be floated off site at 4am.</p> <p>Weekly interface meetings were sighted 01/05/23, 08/05/23, 29/05/23 and 05/06/23 with participation of HI, PwC, Sydney Children’s Hospital and FC.</p> <p>Disruption Notice (DN) Register up to 8/9/2023 DN-WFORFCC0016.</p>	Compliant	DC	DC	DC	Condition to be met before conducting out of hours work.
C8	<p>Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours:</p> <p>(a) 9am to 12pm, Monday to Friday;</p> <p>(b) 2pm to 5pm Monday to Friday; and</p> <p>(c) 9am to 12pm, Saturday.</p>	<p>Interview with auditees and site inspection 20-22/06/2023</p> <p>FC. Induction presentation dated 15/6/2023</p>	<p>R Co. No high noise activities were identified during the audit period.</p> <p>FC. Induction presentation dated 15/6/2023 includes the site hours and noise permitted works (page 4). Also, site notice + CEMP including this.</p>	Compliant	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).	<p>Site inspection 20/06/2023</p> <p>Noise and vibration monitoring Feb 2023 from Arup (project wide)</p> <p>R Co. Noise, Vibration and Dust Monthly Reports for March and April 2023 from Vanguard Technologies.</p> <p>Erosion and Sediment Control Plan 9/11/2022 (Rev. C)</p> <p>Site specific induction Rev.3</p> <p>Pre-start 20/6/23</p> <p>Toolbox talk 19/6/23</p> <p>HSE (Site establishment) inspection 21/4/23.</p>	<p>Evidence observed during the IA indicated that the CEMP and sub-plans were being implemented on site. Both contractors presented: site inductions, toolbox/pre-start training material with requirements on condition requirements such as dust, noise, hours, waste disposal, etc.</p> <p>R Co. Monitoring of dust, noise and vibration is ongoing, consistent with the CEMP and CNVMSP.</p> <p>Sighted records for March and April 2023 from Vanguard Technologies.</p> <p>Erosion and sediment control plan 9/11/2022 (Rev. C) part of the CSWMP, controls were adequate.</p> <p>Inspections are occurring consistent with the CEMP – every week (Thursdays), sighted site establishment inspection completed on the</p>	Compliant	DC	DC	DC	

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					Stage 2	Stage 3	Stage 5	Comments
		<p>HSE inspections 29/3/23 and 17/5/23.</p> <p>FC. Induction presentation 15/6/2023</p> <p>Toolbox talk 14/3/23 (weekly) and Toolbox Talk register</p> <p>Daily pre-start 01/3/2023</p> <p>HSE Task Observation Checklist, 2/5/23</p> <p>Site Daily HSE Inspection Checklist dated 26/3/23</p> <p>Dust Monitoring reports from SafeWork Environmental: 30/3/2023, 1/5/2023 and 29/5/23</p> <p>Erosion and Sediment Control Plan, FCC, 6/1/23 Rev.1</p>	<p>21/4/23. Also, ad-hoc inspections are carried out e.g., rain event inspection completed on the 29/3/23 and 17/5/23.</p> <p>Plant is being assessed and maintained.</p> <p>Induction, toolbox talks and daily pre-starts done.</p> <p>FC. Plant and Equipment have assessed and maintained. Sighted plant register and daily</p> <p>Induction presentation dated 15/6/2023 includes the site hours (page 4). Also, site notice + CEMP including this. Toolbox talk 14/3/23 (weekly) reminder on area of work. Daily pre-start 01/3/2023 including hold points, env. Controls, signed by all.</p> <p>Site HSE Task Observation Checklist, sighted for 2/5/23 this happen weekly and ad hoc. Site Daily HSE Inspection Checklist dated 26/3/23, signed by inspector 6/3/23. Deficiencies identified, responsible person assigned, and actions addressed. Actions are verified as being closed through subsequent inspections.</p> <p>Monitoring of dust is ongoing – sighted SafeWork Environmental 30/3/2023 (weekly basis) report (24-30/4/23) report date 1/5/2023 report 22-28/5/23) report date 29/5/23; all the reports indicated that dust results are below the maximum permissible TWA PM10. Monitoring of noise and vibration (managed by PwC).</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>Site inspection 20/06/2023</p> <p>Complaints register current to May 2023</p> <p>R Co. CTPMSP, WCH Stage 2 Redevelopment, Arup, 24/10/22 (v.3), current to v.6</p> <p>FC. CTPMSP, WCH Stage 2 Enabling Works - Forecourt, 7/6/2023 Rev. C</p>	<p>R Co. Controls have been placed at the Mons Rd – reflected in induction and Mgt Plan. 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> <p>FC. All vehicles are currently within the site footprint and traffic controls are in place. 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. All the deliveries and trucks are done through the gate 1.</p>	Compliant	DC	DC	DC	
Hoarding Requirements								
C11	The following hoarding requirements must be complied with: (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.	<p>Interview with auditees 20-22/06/2023</p> <p>Site inspection 20/06/2023</p>	<p>Roberts Co: No graffities or advertising sighted. There is no hoarding on site. Site fencing (with shade cloth) only.</p> <p>Ford Civil: No ads or graffiti was sighted. There is no hoarding on site. Site fencing (with shade cloth) only.</p>	Not Triggered	DC	DC	DC	
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.	<p>Site inspection 20/06/2023</p> <p>Complaints register current to May 2023</p>	<p>R Co. & FC. No issues with obstruction have been identified by the auditees or recorded in the complaints register.</p> <p>FC. Temporary footpath in place as well as traffic controllers. When works involve potential disruptions to hospital operations, this is notified prior and alternative access arrangements are established.</p>	Compliant	DC	DC	DC	

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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.	Westmead PSB and MSCP Noise monitoring reports up to February – 2023, Arup R Co. Noise, Vibration and Dust Monthly Reports for March and April 2023 from Vanguard Technologies.	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. Investigation on potential exceedances is conducted by Ford, PwC and the receiver in tandem via the WhatsApp group chat. Some exceedances were noted in the register and have been investigated. In each instance, Ford Civil, PwC and the receivers have not identified prolonged exceedances of the NMLs. R Co. Noise monitors in place, monthly reports provided by Vanguard Technologies for March and April 2023, some noise exceedances (about 7-8) recorded in May 2023. No complaints received during the audited period. Also, noise reporting is managed by PwC for the project wide and has been published in the project website up to Feb 2023. FC. No complaints received. No OOHV. Monitoring of noise and vibration is managed by PwC. No exceedances reported.	Compliant	DC	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.	Interview with auditees 20-22/06/2023 Complaints register current to May 2023 FC. Email 14/6/2023 from FC to PwC re. notification that Mill is planned to be floated off site at 4am.	Hours are specified in CEMP, CNVMSP, site induction, site notice and have been communicated to the workforce. R Co. Respite outside of the 5km areas. No complaints on this. FC. The auditee indicated that vehicles have been arrived earlier e.g., 4am, but this has been agreed with PwC and HI. PwC is aware of this to avoid disruption to the network. Sighted email 14/6/2023 from FC to PwC re. notification that Mill is planned to be floated off site at 4am.	Compliant	DC	DC	DC	
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.	Interview with auditees and Site inspection 20-22/06/2023	R Co. Plant on site use quackers. No complaints have been received on this requirement. FC. All plant has been fitted with quackers; daily plant checklist includes an item on beepers/alarms been functional.	Compliant	DC	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).	Westmead Hospital vibration monitoring reports (project wide), Arup, up to February 2023 R Co. Vibration Monitoring Reports for March and April 2023 from Vanguard Technologies	Site specific criteria has been established by Arup for sensitive equipment and activities at each receiver location. The criteria have been adopted in the monitoring alert system. Monitoring in place at sensitive receivers with live alerts being sent through to PwC & stakeholders. R Co. Vibration monitors in place, no complaints received. Vibration reporting is provided to PwC. Vibration results for March and April 2023 from Vanguard Technologies sighted. One vibration exceedance on the 24/5/23 at 12pm, issue was followed-up. FC. Not aware of any circumstances (as raised by surrounding receivers) whereby equipment has been disrupted by vibration. There were no periods of prolonged vibration. Results are monitored.	Compliant	DC	DC	DC	
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 20/06/2023	R Co. There are no residential buildings within 30m of the site. One exceedance was recorded (May 2023) – monitoring results have been recorded including a comment for positive results.	Compliant	DC	DC	DC	

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		Westmead Hospital vibration monitoring reports (project wide), Arup, up to February 2023 R Co. Vibration Monitoring Reports for March and April 2023 from Vanguard Technologies	FC. Vibration monitors (2 in place), no complaints, reporting is provided to PwC. FCC are not aware of any circumstances (as raised by surrounding receivers) whereby equipment has been disrupted by vibration. Weekly meetings to coordinate if there are upcoming events so they hold-on on doing any demo works.					
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.	R Co. CNVMSP WCH Stage 2, Stantec, 23/8/22 (Rev.1) FC. CNVMSP WCH Stage 2 Enabling Works - Forecourt, 7/6/23 Rev. C	R Co & FC. Arup has identified 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. Vibration monitoring is happening at the PSB site and Forecourt site.	Compliant	DC	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 Aboricultural 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.	Site inspection 20/06/2023. R Co. Arboricultural Impact Assessment, Tree Management Strategies, 26/09/2022 Landscape Report from McGregor Coxall 12.09.2022 FC. Tree Clearing 29/3/23 from the landscape designer. Email from PwC 7/3/23 confirm that palm trees will be removed. Arboricultural Impact Assessment from Tree Management Strategies 20/01/2020. Letter from Tree Management Strategies dated 7/3/2023	R Co. Tree protection has been installed on trees, refer to photos. Sighted Arboricultural Impact Assessment and amended Landscape Report dated 12/9/2022 Arborist report was provided as part of Mod-1. FC. Trees are behind the fencing – refer to photos. Trees have been removed during this audit period, in accordance with Tree Clearing 29/3/23 from the landscape designer. Email from PwC 7/3/23 confirm that palm trees will be removed and not transplanting. Arboricultural Impact Assessment from Tree Management Strategies 20/01/2020. Letter from Tree Management Strategies dated 7/3/2023 indicating that the 4 Palm trees can be removed.	Compliant	DC	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 20/06/2023 R Co. Noise, Vibration and Dust Monthly Reports for March and April 2023 from Vanguard Technologies.	Shade cloth/geofabric installed around perimeter fencing. R Co. Air monitoring ongoing, sighted results for Mar and Apr 2023. Dust suppression (spotter), stockpile cover with plastic and street sweeper in place. According with the results there were 2 dust exceedances recorded on the 16/5/23 and 30/5/23 (windy conditions), they were followed-up and closed out. No complaints recorded and no spoil transferred out from the site.	Compliant	DC	DC	DC	

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			FC. Dust management includes: water carts, spoil piles covered, weekly monitoring reports, pits are covered with coir logs, no exceedances.					
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 20/06/2023</p> <p>Westmead Hospital - PSB Project - Dust monitoring Results (project wide) from Feb 2022 to Mar 2023, AE Smith</p> <p>R Co. Noise, vibration and dust monitoring (PSB site) for Mar and Apr 2023, Vanguard Technologies</p> <p>FC. Dust monitoring results (Forecourt) from Safe Work Environments, 18 and 24 of Apr and 1 May 2023.</p>	<p>R Co. When transporting spoil the truck will have the automatic covers. For other material (wood, etc) street sweeper is done as required.</p> <p>Dust monitoring in place and being reported. According with the results there were 2 dust exceedances recorded on the 16/5/23 and 30/5/23 (windy conditions).</p> <p>FC. Dust management includes: water carts, spoil piles covered, weekly monitoring reports, pits are covered with coir logs, no exceedances. Stockpiles sealed/covered with geofabric.</p> <p>Street sweeper. Bob Cat sweeper used regularly.</p> <p>Dust monitoring results (Forecourt) from Safe Work Environments, 18 and 24 of Apr and 1 May 2023.</p>	Compliant	DC	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>R Co. Control Air Monitoring for Asbestos Fibres Results from Safe Work Environments for May 2023 for PSB.</p> <p>Sustainability Assessment from JBS&G – 26/4/2022 imported fill</p> <p>JBS&G quarried imported material assessment - 10mm blue metal aggregate dated 21/3/2023 (going to Holcim Albion Park Quarry, East West Link).</p> <p>JBS&G – Assessment of recycling bedding sand to be imported from Concrete Recyclers 26/5/2023</p> <p>FC. Control Air Monitoring for Asbestos Fibres Results from Safe Work Environments for May 2023 for Forecourt.</p> <p>JBS&G letter 28/4/2023 re. suitability assessment – quarried DGB20 to be imported from Holcim, 21 Kellogg Rd, Rooty Hill, NSW.</p> <p>Imported Material Register (From MT5) from 13/4/23 to 1/6/23.</p> <p>Dockets for June: 1/6/23 and 2/6/23 from Concrete Recyclers, docket 5/6/23 from Metropolitan Demolitions & Recycling</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. Asbestos impacted material is being transferred to the PSB from the MSCP project. This material is not VENM, ENM or another material approved by the EPA. Strategy is described within the RAP 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.</p> <p>R Co. Sustainability Assessment from JBS&G – 26/4/2022 imported fill</p> <p>JBS&G quarried imported material assessment - 10mm blue metal aggregate dated 21/3/2023 (going to Holcim Albion Park Quarry, East West Link).</p> <p>Materials being recorded in material tracking register, which identifies the volume and type of fill to be used, along with the location, load dates, times and import material letter from JBS&G.</p> <p>JBS&G – Assessment of recycling bedding sand to be imported from Concrete Recyclers 26/5/2023</p> <p>Control Air Monitoring for Asbestos Fibres Results from Safe Work Environments for May 2023 for PSB.</p> <p>FC. Only approved material from JBS&G enter the site. Sighted letter 28/4/2023 re. suitability assessment – quarried DGB20 to be imported from Holcim, 21 Kellogg Rd, Rooty Hill, NSW.</p> <p>Control Air Monitoring for Asbestos Fibres Results from Safe Work Environments for May 2023 for Forecourt</p> <p>Imported Material Tracing (From MT5) from 13/4/23 to 1/6/23. Sighted Dockets BCL5353227 1/6/23, BCL5353224 1/6/23 and</p>	Compliant	DC	DC		

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			BCL5353563 2/6/23. Also sighted docket for Metropolitan Demolitions & Recycling dated 5/6/23. Observation: Some of the sighted dockets were not registered in the Imported Material Tracker. Tracker to be maintained up to date. Note: Before finalising this report the Imported Material Tracker (MT5) was updated by Ford Civil.					
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.	R Co. Erosion and Sediment Control Plan 9/11/2022 (Rev. C) FC. Erosion and Sediment Control Plan, FCC, 6/1/23 Rev.1	R Co. No disposal of seepage. Water being re-used on site for dust suppression and filling of water barriers. Redistributed across the site. There are no connections / discharges to council assets. Erosion & Sediment Control Plan controls observed on site appear to be adequate. FC. No disposal of seepage. There are no connections / discharges to council assets. Erosion & Sediment Control Plan controls observed on site appear to be adequate.	Compliant	DC	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.	R Co. Project Induction Rev.3 Evacuation drill 31/5/23 FC. Project induction, Ford Civil, 15/6/23 Evacuation drill 3/2023 Emergency Response Plan dated 16/2/23	R Co. Induction slide (No.15, 16) includes this. Emergency evacuation procedures discussed in site induction. Workers also instructed of assembly points in pre-starts/toolbox talks. Emergency evacuation drill was carried out on 31/5/2023, signed by PM, Emergency Response Coordinator and HSE Manager. FC. Section 5.0 of the Flood Emergency Response sub-plan includes emergency procedures for floods. Also, there are emergency protocols described in the ERP dated 16/2/23 including emergency contact list, emergency response coordinator, evacuation diagram includes assembly point and evacuation routes. Workers are informed at the induction, also posted in the shed and doors. Emergency evacuation test was carried out on 03/2023, signed by all attendees.	Compliant	Throughout	Throughout	Throughout	
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.	R Co. Civil design statement, Arup 27/01/2022 FC. Civil design statement, Arup 31/3/2023 Erosion and Sediment Control Plan, FCC, 6/1/23 Rev.1	The operational stormwater design certificate was provided to the Certifier prior to construction. The design certificate confirms compliance with each requirement of this condition. WolfPeak considers that it is the role of the Certifier or other authority / expert to verify compliance under this condition. R Co. Civil design statement, Arup 27/01/2022 FC. Civil Design Statement, Arup 31/03/2023 Erosion and Sediment Control Plan, FCC, 6/1/23 Rev.1 includes the existing stormwater pits and network.	Compliant	DC	DC		Condition to be met within three months of commencement of Stage 1 and Stage 2 respectively.
Aboriginal Cultural Heritage								

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C26	Construction must be undertaken in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Jacobs dated 17 June 2021.	<p>R Co. Induction presentation Rev.3 Aboriginal Cultural Heritage Assessment Report from Jacobs, 17/6/2021.</p> <p>FC. Induction presentation (15/6/23)</p>	<p>Site induction and CEMP for both contractors contain the relevant information. There have been no unexpected finds.</p> <p>R Co. Aboriginal Cultural Heritage Assessment Report from Jacobs, 17/6/2021.</p> <p>FC. Induction presentation (15/6/23) includes a slide on this (page 10). Also, CEMP section 9.20 has a process for this. It was noted that Jacobs report does not have any specific recommendation for the Forecourt works.</p>	Compliant	DC	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.	<p>R Co. Induction presentation Rev.3</p> <p>FC. Induction presentation (15/6/23)</p>	<p>R Co. Sighted site-specific induction including in slide 36.</p> <p>FC. Induction presentation (15/6/23) includes a slide on this (page 10).</p>	Compliant	DC	DC	DC	
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 20-22/06/2023</p> <p>R Co. Induction presentation Rev.3</p> <p>FC. Induction presentation (15/6/23)</p>	<p>R Co. No unexpected finds have been recorded by the auditees to date. Part of CEMP.</p> <p>FC. Induction presentation (15/6/23) includes a slide on this (page 11). Also, CEMP section 9.21 has a process for this. No unexpected finds have been recorded by the auditees to date.</p>	Not Triggered	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 20-22/06/2023</p> <p>R Co. Induction presentation Rev.3</p> <p>FC. Induction presentation (15/6/23)</p>	<p>R Co. No unexpected finds have been recorded by the auditees to date. Part of CEMP.</p> <p>FC. Induction presentation (15/6/23) includes a slide on this (page 11). Also, CEMP section 9.21 has a process for this. No unexpected finds have been recorded by the auditees to date.</p>	Not Triggered	DC	DC		
Waste Storage and Processing								

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C30	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.	Site inspection 20/06/2023 Complaints register current to May 2023	R Co. Waste bins allocated across the site, and within the site compound. Bins can be collected 2-3 day, depending on the works. No complaints regarding waste received. FC. All waste has been stored within site compounds until such time it can be taken to a licenced facility. Grasshopper takes general waste off site. Exported material being recorded in material tracking register.	Compliant	DC	DC	DC	
C31	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	Interview with auditees 20-22/06/2023. R Co. Asbestos Air Monitoring Report for May 2023, Safe Work Environments Monthly Waste Report from Bingo for Dec-22 to May-23 FC. Waste Tracking Register up to 18/6/23. Dockets from Concrete Recyclers 9/3/23, 2 dockets No. TIP5484009 and TIP5483893 EPL No.664; Bingo Easter Creek EPL No. 20847 Imported Material Tracking (MT5) up to 5/6/23 Excavation Tracking Register (MT1) 18/6/23 Offsite Material Tracking (MT3) 18/6/23 Asbestos Air Monitoring Report for May 2023, Safe Work Environments	R Co. Waste report from Bingo have been received monthly. Sighted report from De-22 to May-23 FC. Waste Tracking Register up to 18/6/23. Grasshopper takes general waste off site. Sighted dockets from Concrete Recyclers 9/3/23, 2 dockets No. TIP5484009 and TIP5483893 EPL No.664; Bingo Easter Creek EPL No. 20847. Material exported from site to date is building and demolition waste and green waste which is pre-classified under the Waste Classification Guidelines. Sighted MT1, MT3 and MT5 registers.	Compliant	DC	DC	DC	
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.	Site inspection 20/06/2023 R Co. Monthly Waste Report from Bingo for Dec-22 to May-23 FC. Waste Tracking Register up to 18/6/23. Dockets from Concrete Recyclers 9/3/23, 2 dockets No. TIP5484009 and TIP5483893 EPL No.664; Bingo Easter Creek EPL No. 20847	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 camellia). Sighted 23/11/22 PSB concrete 10m3 Docket No. TIP5466132. Roberts Co: Concrete bag sighted – refer to photo Bingo will collect this and recycle it outside. Sighted monthly report from Dec-22 to May-23. FC. Waste Tracking Register up to 18/6/23. Sighted dockets from Concrete Recyclers 9/3/23, 2 dockets No. TIP5484009 and TIP5483893 EPL No.664.	Compliant	DC	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.	R Co. Monthly waste report from Dec-22 to May-23 from Bingo FC. Waste Tracking Register up to 18/6/23. Imported Material Tracking (MT5) up to 5/6/23	The quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations are being recorded. Sighted example for exported material: - 20/10/2022 for asbestos soil 10.9m3 taken to Bingo Easter Creek Docket No. GEN1504564-1	Compliant	DC	DC	DC	

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		Excavation Tracking Register (MT1) 18/6/23 Offsite Material Tracking (MT3) 18/6/23	<ul style="list-style-type: none"> - 6/12/2022 where material from MSCP (trim) backfill onto PSB (borrow pit) GSW-A for 33m3. <p>R Co. Sighted monthly waste report from Dec-22 to May-23, only 1 disposal location.</p> <p>FC.</p> <ul style="list-style-type: none"> - Waste Tracking Register up to 18/6/23. - Excavation Tracking Register (MT1) 18/6/23 - Offsite Material Tracking (MT3) - Imported Material Tracker (MT5) Everything is getting re-used – 5/6/23 					
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.	<p>Interview with auditees 20-22/06/2023.</p> <p>R Co. Asbestos Fibres Monitoring results from SafeWork Environments 3,4,5,8,11,12,15,16 and 18 of May 2023</p> <p>FC. Asbestos Fibres Monitoring results from SafeWork Environments 18/5/2023, 29/5/2023 and 7/6/2023</p> <p>Waste Tracking Register up to 18/6/23.</p> <p>Excavation Tracking Register (MT1) up to 18/6/23</p> <p>Offsite Material Tracking (MT3) up to 18/6/23</p>	<p>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. Asbestos Air Monitoring has been carried out by Safe Work Environments consultant.</p> <p>R Co.</p> <ul style="list-style-type: none"> - Asbestos Fibres Monitoring results from SafeWork Environments 3,4,5,8,11,12,15,16 and 18 of May 2023 (5 asbestos monitors in place) no exceedances. - Currently, not taking anything off site. <p>FC.</p> <ul style="list-style-type: none"> - Waste Tracking Register up to 18/6/23. - Excavation Tracking Register (MT1) up to 18/6/23 - Offsite Material Tracking (MT3) up to 18/6/23 - Asbestos Fibres Monitoring results from SafeWork Environments 18/5/2023, 29/5/2023 and 7/6/2023 (4 asbestos monitors in place) no exceedances. Asbestos were only detected from May 2023, hence the monitoring results. 	Compliant	DC	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.	<p>Interview with auditees and site inspection 20-22/06/2023</p> <p>Complaints register current to May 2023</p> <p>FC. Certificate of Design – Electrical from Stantec, 16/2/23</p>	<p>R Co. No outdoor lighting. No complaints received. Only lighting in the shed and tower crane.</p> <p>Ford Civil: Sighted electrical design certificate from Stantec. No temporary lighting to be installed during construction as no night works.</p>	Compliant	DC	DC	DC	Construction lighting that will form part of Stage 1 and 2 will comply with this condition, while remaining lighting, including permanent lighting to be completed in Stage 2 will

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								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.	<p>FC. Remedial Action Plan The Children's Hospital at Westmead Stage 2 Redevelopment, Paediatric Services Building (PSB), JBS&G, 29/07/21</p> <p>Excavation Tracking Register (MT1) up to 18/6/23</p> <p>Offsite Material Tracking (MT3) up to 18/6/23</p> <p>Imported Material Tracking (MT5) up to 5/6/23</p>	<p>R Co. Ford Civil did this work during Stage 1. Refer to Audit Report for IA1 and IA2. With records of consultant (JBS&G).</p> <p>FC. Following the requirements from the Remedial Action Plan 56200/133,598 (Rev C) prepared by JBS&G. Material import, export, and internal movements are being tracked.</p>	Compliant	DC	DC		
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).	<p>FC. Asbestos Clearance Report is provided by JBS&G, sighted 3/4/2023</p> <p>Visual Clearance Certificate from SafeWork Environments dated 08/06/2023</p>	<p>R Co. Ford Civil did Remediation works.</p> <p>FC. At the end of each of the load ups an Asbestos Clearance Report is provided by JBS&G, sighted 3/4/2023.</p> <p>Visual Clearance Certificate for ground surface inspection post removal of asbestos contaminated soil stockpile from SafeWork Environments dated 08/06/2023</p>	Compliant	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.	<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>FC. Asbestos Clearance Report is provided by JBS&G, sighted 3/4/2023</p> <p>Visual Clearance Certificate from SafeWork Environments dated 08/06/2023</p> <p>Excavation Tracking Register (MT1) up to 18/6/23</p> <p>Offsite Material Tracking (MT3) up to 18/6/23</p> <p>Imported Material Tracking (MT5) up to 5/6/23</p>	<p>R Co. Imported material assessments – refer to condition above. JBS&G assessments. Import Fill records.</p> <p>FC. Remediation works appear to be carried in accordance with the RAP, no activities changing the risk profile. Refer to records on C37 and C36.</p>	Compliant	DC	DC		
Independent Environmental Audit								

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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. An updated WolfPeak audit team was approved on 28/06/22. Second audit - Auditors were approved by the DPE on the 13/3/23.	Compliant	Throughout	Throughout	Throughout	
C40	Independent Audits of the development must be conducted and carried out in accordance with the Independent Audit Post Approval Requirements.	Independent Audit Post Approval Requirements, DPE, May 2020 Independent Audit No. 1 – Audit Report, 3/8/2022 Independent Audit No. 2 – Audit Report, 14/2/2023	The first and second audit were conducted in accordance with the IAPAR. The Department did not provide any feedback on that Report. This audit has also been completed in accordance with the IAPAR.	Compliant	Throughout	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 at least 4 weeks' notice to the Applicant of the date or timing upon which the audit must be commenced.	Interview with auditees 20-22/06/2023	There have been no changes to the timing of the audits.	Not Triggered	Throughout	Throughout	Throughout	
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.	Independent Audit No. 2 – Audit Report, CHW Paediatric Services Building – SSD 10349252, 14/2/2023 Proponent Response to Independent Audit Findings to the CHW Paediatric Services Building, 20/2/23 (V.1.0). Letter and Post Approval Notification Form to DPE Submission of IA2 and response to Findings 20/2/2023 Email from DPE to HI 13/4/23 with the DPE comments on IA2 Letter from DPE to HI 13/4/23 IEA report satisfies the reporting requirements	Independent Audit Report 14/2/2023 from WolfPeak. The Proponent response to the Independent Audit Findings on the 20/2/2023 version 1.0. Second Audit Report was submitted to DPE on the 20/2/2023 The report and response to the second Audit Report (IA2) were published on the project website. Sighted Post approval notification to DPE for the IA2 and proponent response to findings.	Compliant	Throughout	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.	Interview with auditees 20/06/2023	The second audit site inspection carried out on the 22/12/2022 and final report completed on the 14/2/2023. Response to audit findings were completed on the 20/2/23 and submitted to the DPE on the 20/02/23 which is within the 2 months' timeframe.	Compliant	Throughout	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 20/06/2023	The Project is in construction.	Not Triggered	DO	DO	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 20/06/2023 Interview with auditees 22/06/23	R Co. + FC Not triggered. No groundwater encountered to date.	Not Triggered	DC	DC		

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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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	Condition to be met within 7 days of 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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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 20/06/2023	The Project is in construction.	Not Triggered	PTO		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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO		

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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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Mechanical Ventilation								
D9	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: (a) AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and other relevant codes; and (b) any dispensation granted by Fire and Rescue NSW.	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Operational Noise – Design of Mechanical Plant and Equipment								
D10	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.	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Fire Safety Certification								
D11	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	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	

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	Council. The Fire Safety Certificate must be prominently displayed in the building.							
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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
Compliance with Food Code								
D13	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.	Site inspection 20/06/2023	The Project is in construction.	Not Triggered		PTO	PTO	
Post-Construction Dilapidation Report – Protection of Public Infrastructure								
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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	Condition to be met prior to operation of the PSB, unless

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	<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>							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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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> <p>(b) be provided to the owner of the relevant buildings surveyed;</p> <p>(c) be provided to the Certifier; and</p> <p>(d) be provided to the Planning Secretary when requested.</p>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
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 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	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 20/06/2023	The Project is in construction.	Not Triggered	PTO			
Bicycle Parking and End-of-Trip Facilities								

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D20	<p>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:</p> <p>(a) the delivery of a minimum 50 staff and bicycle parking spaces within the Kids Research Building;</p> <p>(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;</p> <p>(c) the provision of end-of-trip facilities for staff; and</p> <p>(d) appropriate pedestrian and cyclist advisory signs are to be provided.</p> <p><i>Note: All works/regulatory signposting associated with the proposed development shall be at no cost to the relevant roads authority.</i></p>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered				
Green Travel Plan								
D21	<p>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:</p> <p>(a) be prepared by a suitably qualified traffic consultant in consultation with Parramatta Council and Transport for NSW (Sydney Coordination Office);</p> <p>(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;</p> <p>(c) include specific tools and actions to help achieve the objectives and mode share targets;</p> <p>(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</p> <p>(e) include a monitoring and review program that:</p> <p>(i) measures the effectiveness of the objectives and mode share targets of the GTP;</p> <p>(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.</p>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	
D22	Prior to the commencement of operation, the nominated employee(s) of the health services facility responsible for	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO	PTO	PTO	

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	implementing the GTP and its ongoing review must be provided to Transport for NSW and the Planning Secretary for information.							
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 20/06/2023	The Project is in construction.	Not Triggered	PTC		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 20/06/2023	The Project is in construction.	Not Triggered	PTO		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 20/06/2023	The Project is in construction.	Not Triggered				
Signage								
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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	PTO			Condition to be met prior to installation of final building identification signage.
Operational Waste Management Plan								
D29	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:	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO			

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
	<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 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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	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> <p>(b) be consistent with the Applicant's Management and Mitigation Measures in the EIS.</p>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO			
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>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO		PTO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
	(c) management duties and responsibility.							
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 20/06/2023	The Project is in construction.	Not Triggered	PTO		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> <p>(b) include provision for naming elements within the development that acknowledges the site's heritage; and</p> <p>(c) incorporates interpretive information in to the site.</p>	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	PTO		PTO	
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 20/06/2023	The Project is in construction.	Not Triggered	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	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	DO		DO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
	handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.							
Aboriginal Heritage Interpretation Plan								
E3	The Applicant must implement the most recent version of the Heritage Interpretation Plan approved under condition D35.	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	DO		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 20/06/2023	The Project is in construction.	Not Triggered	DO		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 20/06/2023	The Project is in construction.	Not Triggered	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 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.	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	DO			
Operational Noise Limits								
E7	The operator must ensure that noise generated by operation of the development does not exceed the noise limits in Paediatric	Site inspection 20/06/2023	The Project is in construction.	Not Triggered	DO		DO	

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
	Services Building, The Children's Hospital at Westmead Acoustic Report prepared by Stantec dated 30 September 2021.							
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 20/06/2023	The Project is in construction.	Not Triggered	DO		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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	DO			
Ecologically Sustainable Development								
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 20/06/2023	The Project is in construction.	Not Triggered	DO			Condition to be met within six months of commencement of operation of the PSB unless otherwise agreed with the Planning Secretary.
Outdoor Lighting								

Req. ID	Compliance Requirement	Evidence Collected	Independent Audit Findings and Recommendations	Compliance Status	Staging - as per Staging Report (10 February 2023 – V5)			
					Stage 2	Stage 3	Stage 5	Comments
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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	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 20/06/2023	The Project is in construction.	Not Triggered	DO		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 20/06/2023	The Project is in construction.	Not Triggered	DO		DO	



APPENDIX B – PLANNING SECRETARY AGREEMENT OF INDEPENDENT AUDITORS

Department of Planning and Environment

Ms Claire Muir
Town Planning Advisor
Health Infrastructure NSW
1 Reserve Road
St Leonards NSW 2065

13/03/2023

Dear Ms Muir

**Children's Hospital Westmead - SSD-10349252
Independent Auditor Approval Request**

I refer to your request (**SSD-10349252-PA-22**) for the Secretary's agreement to suitably qualified persons to prepare an **Independent Environmental Audit of** the Children's Hospital Westmead – Paediatric Services Building, as required by the project consent **SSD-10349252, as modified**.

The Department of Planning and Environments Planning group (**NSW Planning**) has reviewed the nominations and information you have provided and is satisfied that these experts are suitably qualified and experienced. Consequently, in accordance with Condition C39 of SSD-10349252 and section 3.1.2 of the *Independent Audit Post Approval Requirements* (2020), I can advise that the Secretary agrees to the appointment of the following audit team from WolfPeak Pty Ltd:

- Ms Ana Maria Munoz, Lead Auditor
- Ms Annabel Tungol, Alternate Auditor
- Mr Derek Low, Alternate Auditor

Please ensure that 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.

NSW Planning 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 NSW Planning, 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.

Should you wish to discuss the matter further, please contact Michelle Larkin on **02 9995 6799** or compliance@planning.nsw.gov.au

Yours sincerely

Department of Planning and Environment

A handwritten signature in black ink, appearing to read "R. Sherry".

Rob Sherry
Team Leader Compliance - Government Projects
Compliance

As nominee of the Planning Secretary



APPENDIX C – CONSULTATION RECORDS

From: [Ana Maria Munoz Acosta](#)
Sent: Thursday, 15 June 2023 1:12 PM
To: compliance@planning.nsw.gov.au
Cc: [Hannah Urquhart \(AU\)](#); [Tom Morgan \(AU\)](#); [Derek Low](#)
Subject: RE: The Children's Hospital at Westmead PSB - IA3 20&22 June 2023

Hi there,

Wolfpeak sent a consultation email to the Department on the 30 of May 2023 for the Children's Hospital at Westmead PSB IA3.

We have not received any feedback to date. The site inspection component will take place next week, on Tuesday 20 of June 2023.

Please let us know if there are any focus areas or concerns with regards to the site environmental performance for us to check during the audit.

Kind regards,

Ana Maria Munoz
Lead Auditor – Risk, Audit & Compliance

E: ammunoz@wolfpeak.com.au
M: 0430 314 557



From: Ana Maria Munoz Acosta
Sent: Tuesday, May 30, 2023 2:59 PM
To: compliance@planning.nsw.gov.au
Cc: Hannah Urquhart (AU) <hannah.urquhart@au.pwc.com>; Tom Morgan (AU) <thomas.b.morgan@au.pwc.com>; Derek Low <dlow@wolfpeak.com.au>
Subject: The Children's Hospital at Westmead PSB - IA3 20&22 June 2023

Dear Sir/Madam,

I am one of the Department of Planning and Environment (the Department) approved independent auditors on the Children's Hospital at Westmead PSB SSD10349252 (the Project).

I am currently preparing to undertake the third independent audit of the Project. The audit is required to be conducted in accordance with SSD10349252 conditions C39 to C44, 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 on the **20 of June 2023**, with the report to be submitted to the Department two months afterwards. 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 concerns/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,

Ana Maria Munoz

Principal Auditor – Risk, Audit & Compliance



E: ammunoz@wolfpeak.com.au

M: 0430 314 557

P: 1800 979 716

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

This email is intended only for the addressee and may contain confidential information. If you receive this email in error, please delete it and any attachments and notify the sender immediately by reply email. WolfPeak takes all care to ensure that attachments are free







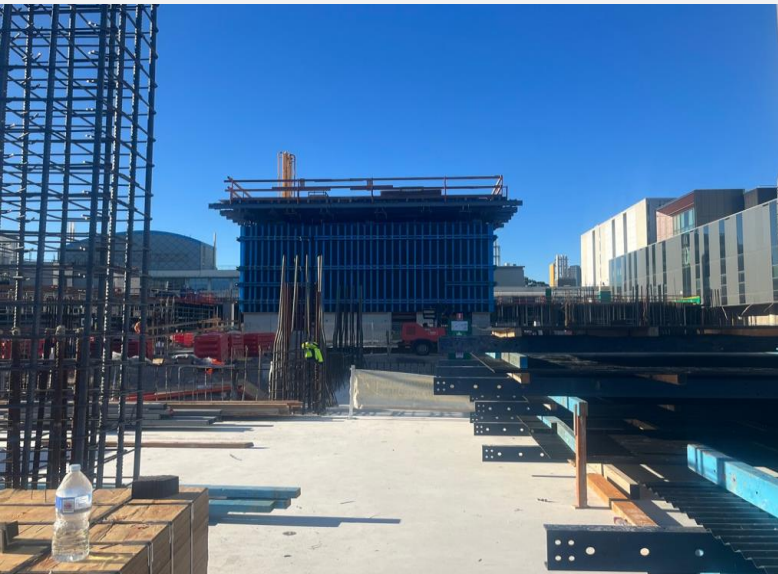
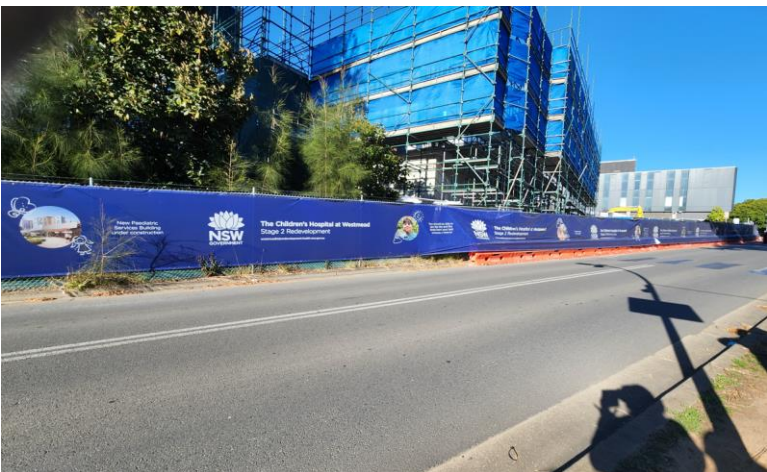
APPENDIX D – SITE INSPECTION PHOTOS




No.	Comment	Photograph
1	<p><u>Roberts Co.</u></p> <p>Site Notice in place with relevant information available</p>	
2	<p><u>Roberts Co.</u></p> <p>Waste bin and concrete wash-out in place</p>	
3	<p><u>Roberts Co.</u></p> <p>Waste bin with concrete bag. Bingo will take it and disposed it accordingly.</p>	

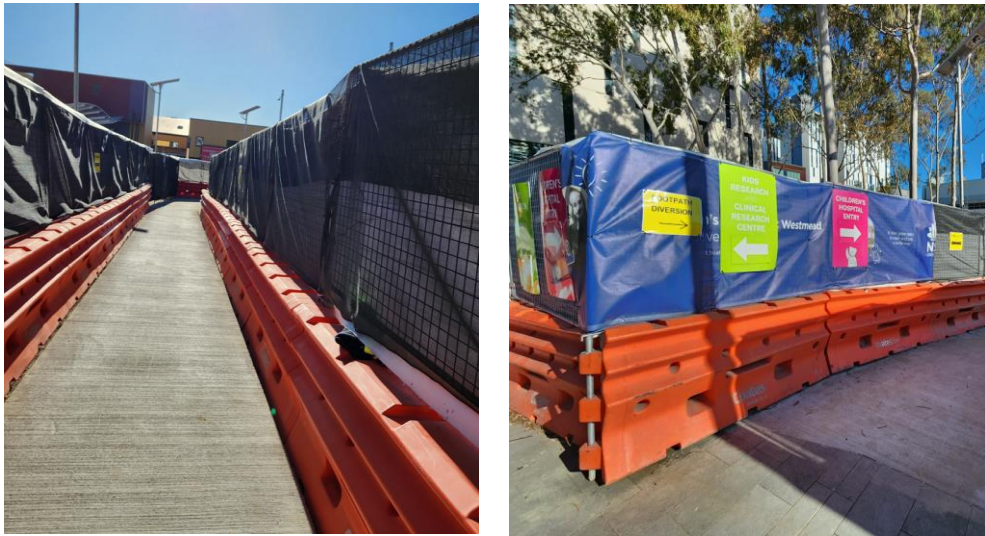


No.	Comment	Photograph
4	<p>Roberts Co.</p> <p>Spill Kit and Flammable liquids cabinet in place</p>	
5	<p>Roberts Co.</p> <p>Scaffold and tag in place showing safety inspection completed 22/5/2023</p>	
6	<p>Roberts Co.</p> <p>Level 2 slabs ongoing and formwork underway for Level 3</p>	




No.	Comment	Photograph
7	<p><u>Roberts Co.</u></p> <p>Delivery Truck contained within the site</p>	
8	<p><u>Roberts Co.</u></p> <p>Erosion and Sediment Controls in place around the drains</p>	



No.	Comment	Photograph
9	<p><u>Roberts Co.</u></p> <p>Fence and signage in place around excavation works</p>	
10	<p><u>Roberts Co.</u></p> <p>Stockpile covered</p>	
11	<p><u>Roberts Co.</u></p> <p>Tree Protection in place</p>	

No.	Comment	Photograph
12	<p><u>Roberts Co.</u></p> <p>Construction site access</p>	
13	<p><u>Roberts Co.</u></p> <p>Central core jump forms are being assembled.</p>	
14	<p><u>Roberts Co.</u></p> <p>Street clean of dust, no mud tracking</p> <p>Fencing around the construction site</p>	

No.	Comment	Photograph
15	<p><u>Roberts Co.</u></p> <p>Noise, vibration and dust monitors in place</p>	
16	<p><u>Roberts Co.</u></p> <p>Shade cloth at ambulance bays maintained</p>	
17	<p><u>Roberts Co.</u></p> <p>Asbestos decontamination unit</p>	

No.	Comment	Photograph
18	<p>Ford Civil</p> <p>Pedestrian walkway clean with appropriate signage, site fencing maintained</p>	
19	<p>Ford Civil</p> <p>Site Notice</p>	
20	<p>Ford Civil</p> <p>Tree protection zone outside of the construction site</p>	

No.	Comment	Photograph
22	<p><u>Ford Civil</u></p> <p>Erosion and Sediment controls around pits</p>	
23	<p><u>Ford Civil</u></p> <p>Remediation works marked (Asbestos)</p>	
24	<p><u>Ford Civil</u></p> <p>Noise barriers near demolition works in place</p>	

No.	Comment	Photograph
25	<p>Ford Civil</p> <p>Service Trenching underway</p>	
26	<p>Ford Civil</p> <p>In-ground services underway</p>	
27	<p>Ford Civil</p> <p>Site appropriately demarcated and fenced.</p> <p>Spill Kit in place</p>	

No.	Comment	Photograph
28	<p>Kane</p> <p>Site notice in place</p>	
29	<p>Kane</p> <p>Installation of scaffold in progress</p>	
30	<p>Kane</p> <p>Site establishment</p>	



APPENDIX E – DECLARATION FORM

Declaration of Independence - Auditor


Project Name:	The Children's Hospital at Westmead Paediatric Services Building (PSB)
Consent Number:	SSD-10349252
Description of Project:	<p>Construction and operation of the Westmead Paediatric Services Building, including</p> <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:	Lot 101 DP 1119583 - Corner of Hawkesbury Road and Hainsworth Street
Proponent:	Health Infrastructure
Title of audit	Independent Audit No. 3
Date:	10 July 2023

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:

- i. the audit has been undertaken in accordance with relevant condition(s) of consent and the *Independent Audit Post Approval Requirements (Department 2020)*;
- ii. the findings of the audit are reported truthfully, accurately and completely;
- iii. I have exercised due diligence and professional judgement in conducting the audit;
- iv. I have acted professionally, objectively and in an unbiased manner;
- v. 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;
- vi. 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;
- vii. 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
- viii. 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:

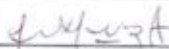




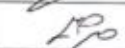
- a) Under section 10.6 of the *Environmental Planning and Assessment Act 1979* a person must not include false or misleading information (or provide information for inclusion in) in a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows 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
- b) 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:	Ana Maria Munoz
Signature:	
Qualification:	Master of Engineering Management Exemplar Global Lead Environmental Auditor Number 115421
Company:	WolfPeak Pty Ltd



APPENDIX F – ATTENDANCE SHEET

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		westmead Hospital PSB - SSD 10349252		
LOCATION:		CHW, Redbank Rd, westmead		
DATE/TIME (Opening Meeting):		DATE/TIME (Closing Meeting):	22/06/23 2.00pm	
Lead Auditor:		Audit Scope:	SSD 10349252	
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE	
			Opening Meeting	Closing Meeting
Ana Maria Murdoch	Lead Env. Auditor	wolfpeak		Online
BRIE RANCIHED	DESIGN MANAGER	KANE		-
Leanne Miller-Bassett	Project Manager	PwC		-
Hannah Uryhart	Project Manager	PwC		Online
Michael Lieu	Support Officer	Health Infrastructure		Online
Hossein Bidjan	Project Director	Health Infrastructure		-

INDEPENDENT AUDIT MEETING ATTENDANCE RECORD

PROJECT (NAME AND APPROVAL NUMBER)		Westmead Hospital PSB - SSD 10349252			
LOCATION:		CHW, Redbank Rd, Westmead			
DATE/TIME (Opening Meeting):		20/06/23 8:00am	DATE/TIME (Closing Meeting):		22/06/23 2:00pm
Lead Auditor:		Ana Maria Moro	Audit Scope:		SSD - 10349252
NAME	POSITION / TITLE	ORGANISATION	SIGNATURE		
			Opening Meeting	Closing Meeting	
MEUSSA JONES	PROJECT MANAGER	ROBERTS CO			
KY PHUNG	DESIGN MANAGER	ROBERTS CO	✓	Online	
Michael Ghattas	Project Manager	FORD CIVIL	#	Online	
RABEEL GUNJI	PROJECT ENGINEER	FORD CIVIL.	[Signature]	Online	
Tom Morgan	Project Manager	PwC	T. Morgan	-	
Milos Medjo	Project HSE Manager	PCO	[Signature]	Online	
Ky Phung		KCO			
Anna Chernih	Project Director	Health Infrastructure	-	Online	