



Health
Infrastructure

**Proponent Response to
Independent Audit #5
Findings
The Children's Hospital at
Westmead Multi-Storey
Carpark**

State Significant Development (SSD)

SSD-10434896

PWC

[VERSION 1.0]

5 June 2024

PROPONENT RESPONSE TO INDEPENDENT AUDIT #5 FINDINGS THE CHILDREN’S HOSPITAL AT WESTMEAD MULTI-STOREY CARPARK

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PROPONENT RESPONSE TO INDEPENDENT AUDIT #5 FINDINGS THE CHILDREN'S HOSPITAL AT WESTMEAD MULTI-STOREY CARPARK

Introduction

Project Name and Project Application Number

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

Site Address

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

Title and Revision Number

Proponent Response to Independent Audit #5 Findings Version 1

Date

5/06/2024

Contact Details

Proponent	Health Infrastructure
Client Representative	PwC
Managing Contractor	Kane Constructions Pty Ltd

Independent Audit Date

24 April 2024

Independent Auditor

WolfPeak

Proponent Response

The table below details the Conditions of Consent that were classified as "Non-compliance" or "Observation" with a recommendation by the Independent Auditor during the Independent Audit conducted on 24 April 2024. As required the proponent has provided a detailed action plan to be undertaken in response to each non-compliance, refer table 1 on the next page.

Condition No.	Requirement and Audit Findings	Independent Auditor Comments / recommended Actions	Proponent Response / Timing
Findings from the fourth Independent Audit (IA4)			
C2 Observation	<p>Requirement: 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> <p>Observation: Hammertech software system did not have the current service records for the Preston Platform Hire equipment. The last service recorded was on the 14 September 2023 and the service is required monthly. As the Independent Audit was conducted on</p>	Maintain Hammertech system with the latest service records for the Preston Platform Hire equipment.	<p>Closed</p> <p>Kane indicated that Preston's Platforms had been removed off site, however the status on Hammertech had not been changed to 'Removed'. Kane to ensure that the equipment on Hammertech is continuously monitor for services as well as inductions and removals.</p>
C13 Observation	<p>Requirement: The development must achieve the construction noise management levels during construction as detailed in the <i>Interim Construction Noise Guideline</i> (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.</p> <p>Observation: It was noted that Noise Monitoring Reports from Arup from March 2023 onwards, indicate in section 4.2 that it is Ford Civil responsibility to respond to each Noise Management Level exceedance when it occurs. However, this is incorrect as Ford Civil is no longer on site, they completed Stage 1 (Early Works) in Q4 2022.</p>	Noise Monitoring Reports from Arup to be corrected to indicate that this is responsibility of all Principal Contractors working on-site.	<p>Closed</p> <p>The project team has updated the reports movig forward with Arup.</p>
C22 Observation	<p>Requirement: All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication <i>Managing Urban Stormwater: Soils & Construction</i> (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.</p> <p>Observation: During the site inspection it was noted that erosion and sediment controls on-site need improvement, specifically the silt fence close to Gate 1 requires to be refreshed and stormwater drainage close to the tree protection area on the south side requires protection.</p>	<p>Replace damaged silt fences as soon as possible. Stormwater drainage to be protected immediately to prevent potential environmental contamination.</p> <p>Additionally, erosion and sediment controls need to be effectively implemented and monitored through more rigorous inspections, timely maintenance, and project staff training to ensure better compliance with environmental protection standards.</p>	<p>Closed</p> <p>Silt fence has been fixed along the tree protection zone, and protection was put in place in and around the stormwater drainage.</p>

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Findings from the fifth Independent Audit (IA5)			
<p>A24 Observation</p>	<p>Requirement: At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must:</p> <ul style="list-style-type: none"> a) make the following information and documents (as they are obtained or approved) publicly available on its website: <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 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>Observation: The Applicant indicated that no complaints have been received from November 2023 to May 2024, however, the Complaints Register posted on the Project website does not reflect this. Register was last updated in November 2023.</p> <p>Prior finalisation of this audit report, Kane presented noise monitoring results for April and May 2023 in an excel table, including: the date, time, monitor ID, site, building, reading, tolerance, exceedance, status and cause.</p>	<p>Complaints Register to be up-to-date. Register to be uploaded on a monthly basis to the project website.</p> <p>Records for the project noise, dust and vibration monitoring results to be timely published on the Project website.</p>	<p>Closed</p> <p>The project compliants register has been updated and uploaded to the project website. Likewise, the project noise, dust and vibration monitoring results have been uploaded to the project website.</p>
<p>B2 Non-compliance</p>	<p>Requirement: 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.</p> <p>Non-compliance: Notification of commencement of Stage 3 Main Works (façade, rooftop solar panels, external works and landscaping) was not provided to the Department 48 hours prior commencement of this stage.</p>	<p>The Applicant indicated that Stage 3 works commenced prior to the issue of the BCA Crown Certificate for the related works (including façade, rooftop solar panels, external works and</p>	<p>Closed</p> <p>The project team has notified the Department of this non-compliance.</p>

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		<p>landscaping).</p> <p>A non-compliance against condition B4 was notified to the Department on 20 November 2023.</p> <p>The BCA Crown Certificate for the works associated with installation of building façade, rooftop solar panels, external works and landscaping was obtained on the 15 February 2024.</p> <p>The Applicant considers that by notifying the Department of a non-compliance against B4, condition B2 was implicitly communicated to the Department, thus considered another notification to be irrelevant. However, the Auditor disagrees with this rationale and supports that a non-compliance against condition B2 is valid and should be addressed by the Applicant during the audit period.</p>	
<p>C22 Observation</p>	<p>Requirement: All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the ‘Blue Book’.</p> <p>Observation: During the site inspection the following observations were noted. Sediments and debris were observed at the Entrance of Gate 1. The silt fence along the boundary of the site adjacent to the kid’s playground requires maintenance. Stormwater drain’s filters were getting full of sediments and require maintenance.</p>	<p>Clean up dust and sediment on the Street adjacent to their site near Gate 1. Constantly monitor mud trucking and organise street sweeping.</p> <p>Silt fence along the boundary of the site to be maintained during the current works.</p> <p>Construction materials and sediments to be removed from the stormwater drains.</p>	<p>Closed</p> <p>Dust, sediment and silt fencing protection controls have been reviewed and replaced where required. Materials and sediments have been removed from the stormwater pits, noting that the filters were installed and required cleaning.</p>

