



Health
Infrastructure

Proponent Response to Independent Audit Findings Randwick Campus Redevelopment Project

**State Significant Development
(SSD) 9113**

PWC

[VERSION 1.0]

24 July 2020

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Introduction

Project Name and Project Application Number

Randwick Campus Redevelopment Acute Service Building Project – SSD 9113

Site Address

Part Lot 1 DP870820 (Randwick Hospital Campus), Lot 6 DP13997 (71 Botany Street, Randwick), Lot A DP167106 (73 Botany Street Randwick), Lot B DP167106 (75 Botany Street, Randwick), Lot C DP167106 (77 Botany Street, Randwick), Lot D DP167106 (79 Botany Street, Randwick), Lot A DP33161 (81 Botany Street, Randwick), Lot B DP33161 (83 Botany Street, Randwick), Lot C DP33161 (85 Botany Street, Randwick), Lot D DP33161 (87 Botany Street, Randwick), Lot E DP33161 (89 Botany Street, Randwick), Lot F DP33161 (91 Botany Street, Randwick), Lot 1 DP741639 (93 Botany Street, Randwick), Lot 2 DP1134643 (95 Botany Street, Randwick), Lot A DP439101 (97 Botany Street, Randwick), Lot B DP439101 (99 Botany Street, Randwick) Lot 3 DP302329 (101 Botany Street, Randwick), Part Lot 2 DP13995 (27 Eurimbla Avenue, Randwick), Lot 3 DP13995 (29 Eurimbla Avenue, Randwick), Lot 4 DP13995 (31 Eurimbla Avenue, Randwick), Lot 5 DP13995 (33 Eurimbla Avenue, Randwick), Lot 6 DP13995 (35 Eurimbla Avenue, Randwick), Lot 7 DP13995 (37 Eurimbla Avenue, Randwick), Lot 8 DP13995 (39 Eurimbla Avenue, Randwick), Lot 9 DP13995 (41 Eurimbla Avenue, Randwick), Lot 10 DP13995 (43 Eurimbla Avenue, Randwick), Lot 11 DP13995 (45 Eurimbla Avenue, Randwick), Lot12 DP13995 (47 Eurimbla Avenue, Randwick), Lot 13 DP12909 (34 Eurimbla Avenue, Randwick), Lot 14 DP12909 (36 Eurimbla Avenue, Randwick), Lot B DP441943 (38 Eurimbla Avenue, Randwick), Lot A DP441943 (40 Eurimbla Avenue, Randwick), Lot 1 DP1182570 (42 Eurimbla Avenue, Randwick), Lot 2 DP1182570 (44 Eurimbla Avenue, Randwick), Lot 23A DP434935 (46 Eurimbla Avenue, Randwick), Lot 23B DP434935 (48 Eurimbla Avenue, Randwick), Lot 1 DP522596 (50 Eurimbla Avenue, Randwick), Lot 2 DP533596 (52 Eurimbla Avenue, Randwick), Lot 1 DP501682 (54 Eurimbla Avenue, Randwick), Lot 2 DP501682 (56 Eurimbla Avenue, Randwick), Lot 3 DP 513339 (58 Eurimbla Avenue, Randwick), Lot 4 DP513339 (60 Eurimbla Avenue, Randwick), Lot 19 DP7745 (62 Eurimbla Avenue, Randwick), Lot 18 DP7745 (64-64A Eurimbla Avenue, Randwick, Randwick), Lot 52 DP7745 (64R Eurimbla Avenue – Pedestrian walkway, Randwick), Lot 1 DP748060 (66 Eurimbla Avenue – also known as 6 Magill Street, Randwick), Lot 11 DP806091 (66A Eurimbla Avenue, Randwick), Lot 1 DP307266 (2 Magill Street, Randwick), Lot 12 DP806091 (4 Magill Street, Randwick), Lot Dp975640 (8-8A Magill Street, Randwick), Lot 1 DP11351 (10 Magill Street, Randwick), Lot 2 DP11351 (12 Magill Street, Randwick) Lot 3 DP11351 (14 Magill Street, Randwick)

Title and Revision Number

Proponent Response to Independent Audit Findings (Version 1)

Date

February 2019

Contact Details

Proponent	Health Infrastructure
Client Representative	PwC
Managing Contractor	Lendlease Building

Independent Audit Date

23-34 June 2020

Independent Auditor

NGH Consulting Pty Ltd

Proponent Response

Table 1 below details the Conditions of Consent that were classified as “Non-compliant” during the Independent Audit conducted on 23-34 June 2020. 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.

Table 2 details the Conditions of Consent that were classified as “Non-compliant” during the Independent Audit conducted on 23 January 2020, and a status update on close out actions.

Table 3 details the Conditions of Consent that were classified as “Non-compliant” during the Independent Audit conducted on 30 July 2019, and a status update on close out actions.

Table 1 – Non-Compliances Identified in Independent Audit #3 (23-24 June 2020)

Condition of Approval	Requirement	Details of Non-compliance	Auditor Recommended Action	Action / Timing / Evidence
A12(c)	<p>Staging, Combining and Updating Strategies, Plans or Programs</p> <p>With the approval of the Planning Secretary, the Applicant may:</p> <p>(c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and 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>Management plans have been regularly reviewed and updated to reflect the changing site conditions and implement environmental improvement measures. However, approval to update the plan, and approval of updated plans, has not been sought from DPIE.</p>	<p>All amended plans should be provided to DPIE for approval.</p> <p>It is noted a comprehensive management plan tracking schedule has been completed to assist with future compliance against these conditions.</p>	<p><u>Actions undertaken to date:</u></p> <p>A comprehensive tracking register has been developed for the management plans and strategies required by SSD 9113 consent conditions, refer attached. This register profiles the previous notifications and approvals of management plans (and associated non-compliances). It is noted that there has been an excellent history of regular reviews of management plans, and updates as required to keep them relevant and effective.</p> <p>The non-compliances identified are associated with notifications and approvals required by the Conditions of Consent, including Condition A12. Having considered the tracking register, the Independent Auditor has confirmed the non-compliance against this condition in the IEA#3 Report dated 22 July 2020.</p> <p><u>Actions to be undertaken</u></p> <ol style="list-style-type: none"> i. Utilise the tracking register to ensure compliance for future required reviews, notifications of reviews and approvals of any updated plans, strategies and programs; ii. Notify DPIE (through Condition C48) of non-compliance by 29 July 2020 (i.e. within 7 days of the Independent Audit Report confirming these non-compliances); and iii. Issue current / recent draft and future updates to plans and strategies required by the Development Consent are to be issued to the PCA for approval under Condition C52 and DPIE for approval under Conditions A12 and C52.

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<p align="center">C51</p>	<p>Revision of Strategies, Plans and Programs Within three months of:</p> <p>a) the submission of a compliance report under condition B65; b) the submission of an incident report under condition C46; c) the submission of an Independent Audit under condition C43; or d) 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 Department and the Certifying Authority must be notified in writing that a review is being carried out.</p>	<p>Notification to DPIE and the Certifying Authority did not occur prior to the March management review.</p>	<p>All amended plans should be provided to DPIE for approval.</p> <p>It is noted a comprehensive management plan tracking schedule has been completed to assist with future compliance against these conditions.</p>	<p><u>Actions undertaken to date:</u></p> <p>A comprehensive tracking register has been prepared for the management plans and strategies applicable to the project, as required by SSD9113 consent conditions. This has been used to profile compliance against this condition and allow for review by the Independent Auditor.</p> <p>Analysis of the timing for previous management plan updates indicates that:</p> <ul style="list-style-type: none"> • Reviews of management plans have been undertaken on a regular basis since the start of the project, with regular updates as required to keep them relevant and effective to the project, the legislative (e.g. EHS) context and the site context. • A comparison of the timing for past reviews and updates with the required triggered review periods under Condition C51 shows that the project's regular reviews have generally been carried out within the Condition C51-triggered review periods (with some exceptions). <p>However, these past reviews have not been notified to DPIE and the PCA consistently under Condition C51.</p> <p>Having considered the tracking register, the Independent Auditor has confirmed non-compliance against this condition in its Audit report dated 22 July 2020.</p> <p><u>Actions to be undertaken:</u></p> <ol style="list-style-type: none"> Notify DPIE (through Condition C48) of non-compliance by 29 July 2020 (i.e. within 7 days of the Independent Audit Report confirming these non-compliances); The PCA and DPIE are to be notified of future management plan reviews to be undertaken in line with the triggers set out in Condition C51 and as part of Lendlease Building's regular review process; and Future reviews are to be undertaken inside triggered review periods and align with Lendlease quarterly reviews. The project's tracking register will be maintained by the project to assist with ensuring ongoing compliance with the timing for and notifications of reviews triggered by Condition C51.
<p align="center">C52</p>	<p>If necessary, to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Certifying Authority. Where revisions are required, the revised document must be</p>	<p>A quarterly review of the management plans was conducted in March 2020. The updated CEMP, CWTS, NVMP, SWM and WMP were issued with CC3 and approved by the Certifier.</p>	<p>All amended plans should be provided to DPIE for approval.</p> <p>It is noted a comprehensive management plan tracking schedule has</p>	<p><u>Actions undertaken to date:</u></p> <ul style="list-style-type: none"> • On 25 June 2020 updated management plans prepared in association with Stage 3 works (and submitted to the PCA in support of the application for CC3 via Aconex correspondence LL-GCOR-018175) were issued to DPIE. <p>Reference: Email From: no-reply@majorprojects.planning.nsw.gov.au <no-</p>

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	<p>submitted to the Planning Secretary Certifying Authority for approval within six weeks of the review.</p> <p>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.</p>	<p>They are yet to be approved by DPIE.</p>	<p>been completed to assist with future compliance against these conditions.</p>	<p>reply@majorprojects.planning.nsw.gov.au> Sent: Thursday, 25 June 2020 3:06 PM To: Claire Muir (Health Infrastructure) <Claire.Muir@health.nsw.gov.au> Cc: Jenny.Chu@planning.nsw.gov.au; Claire Muir (Health Infrastructure) <Claire.Muir@health.nsw.gov.au> Subject: Prince of Wales Hospital - Redevelopment – CEMP Summary of content: <i>"This email is to acknowledge receipt of the CEMP for the Prince of Wales Hospital - Redevelopment . The Department has no comments on the document at this time. If you have any enquiries, please contact Jenny Chu at Jenny.Chu@planning.nsw.gov.au."</i></p> <ul style="list-style-type: none"> On 9 July 2020 via Aconex correspondence LL-GCOR-021263 PCA (McKenzie Group) approval was expressly requested for plans submitted by Lendlease Building in support of the application for CC3 under Aconex Correspondence under earlier correspondence LL-GCOR-018175. In a reply received on 13 July 2020 the PCA (McKenzie Group) confirmed they have approved the submitted management plans via Aconex correspondence MGC-GCOR-000517. <p><u>Actions to be undertaken:</u></p> <ol style="list-style-type: none"> Notify DPIE (through Condition C48) of non- compliance by 29 July 2020 (i.e. within 7 days of the Independent Audit Report confirming these non-compliances); Environmental Management Plans and strategies approved by the PCA are to be resubmitted to DPIE with a request for approval under Condition 52; and Issue current / recent draft and future updates to plans and strategies required by the Development Consent are to be issued to the PCA for approval under Condition C52 and DPIE for approval under Conditions A12 and C52. <ul style="list-style-type: none"> The project’s tracking register will be maintained by the project to assist with ensuring ongoing compliance with the approval requirements of Condition C52.
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<p>C28</p>	<p>Disposal of Seepage and Stormwater Adequate provisions must be made to collect and discharge stormwater drainage during construction of the building to the satisfaction of the Certifying Authority. The prior written approval of Council must be obtained to connect or discharge site stormwater to Council's stormwater drainage system or street gutter.</p>	<p>The Stormwater and Erosion Management Plan has been approved by the Certifier. A discharge of stormwater into council's stormwater was required on 15th February (this modified Condition is dated 10 February) during a large rain event. This was required as an emergency measure to protect the site. No prior written approval from Council was obtained."</p>	<p>Council should be notified of the discharge into stormwater during the event on the 15th February. The applicant should seek written approval from Council to discharge into stormwater. If Council are agreeable, a standing approval to cover emergency discharge should be sought.</p>	<p><u>Actions undertaken to date:</u></p> <ul style="list-style-type: none"> The Project team issued Randwick City Council (RCC) the project Stormwater and Erosion Management plan by email on the 16th Sept 2019. The management plan shows an On-Site Detention tank as well as a temporary connection to Council's stormwater system. Reference: Email From: Christopher Mazza (AU) <christopher.l.mazza@pwc.com> Sent: Monday, 16 September 2019 11:27 AM To: John Flanigan <john.flanigan@randwick.nsw.gov.au>; Stephen Audet <stephen.audet@randwick.nsw.gov.au> Cc: Simon Brender <Simon.Brender1@health.nsw.gov.au>; Kirrilee Drew (AU) <kirrilee.drew@pwc.com>; Yarad, Richard <Richard.Yarad@lendlease.com>; Matt Ellis (AU) <matt.ellis@pwc.com>; Jeremy Williams (AU) <jeremy.j.williams@pwc.com> Subject: [EXT]:RCR - EEW - Stormwater For Construction Documentation The Project team engages with Council via monthly meetings, which includes discussion regarding the disposal of stormwater from the construction site amongst other matters. Meeting minutes record no objection to the plan. Reference: Monthly meeting minutes Reference: Email From: Yarad, Richard Sent: Wednesday, 18 September 2019 1:05 PM To: Christopher Mazza (AU) <christopher.l.mazza@pwc.com>; John Flanigan <john.flanigan@randwick.nsw.gov.au>; Stephen Audet <stephen.audet@randwick.nsw.gov.au> Cc: Simon Brender <Simon.Brender1@health.nsw.gov.au>; Kirrilee Drew (AU) <kirrilee.drew@pwc.com>; Matt Ellis (AU) <matt.ellis@pwc.com>; Jeremy Williams (AU) <jeremy.j.williams@pwc.com> Subject: RE: [EXT]:RCR - EEW - Stormwater For Construction Documentation Lendlease reissued the management plan to RCC by email on 15 July 2020 and requested approval of this to this plan to be able to comply with Condition C28. To-date no response has been received. Reference: Email From: Yarad, Richard <Richard.Yarad@lendlease.com> Sent: Wednesday, 15 July 2020 6:15 AM To: john.flanigan@randwick.nsw.gov.au
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				<p>Cc: Gillen, John <John.Gillen@lendlease.com>; Hall, Clare <Clare.Hall@lendlease.com></p> <p><u>Actions to be undertaken:</u></p> <ul style="list-style-type: none"> • Notify DPIE (through Condition C48) of non-compliance by 29 July 2020 (i.e. within 7 days of the Independent Audit Report confirming these non-compliances); • RCC to be notified of the discharge into stormwater during the event on the 15th February; and • Follow up with RCC regarding their approval by email and monthly meetings.
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Table 2 – Non-Compliances Identified in Independent Audit (23 January 2020)

Condition of Approval	Requirement	Details of Non-compliance	Auditor Recommended Action	Action / Timing	Status
A25	<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>iii) all approved strategies, plans and programs required under the conditions of this consent;</p>	The Compliance Monitoring program was not available on the website.	Upload the Compliance Monitoring Program to the website.	Complete. Monitoring Compliance details uploaded to Project website 07 Feb 2020, refer link below: http://randwickcampusredevelopment.health.nsw.gov.au/Projects/Acute-services-building/SSD-Documentation	Closed

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<p align="center">B61</p>	<p>Within six months of commencement of construction, revised operational noise modelling must be undertaken based on the scenario of Magill street remaining closed to through traffic to determine the likely operational noise levels. Should the results reveal that noise levels at sensitive receivers as described in the EIS Noise and Vibration Impact Assessment, dated 8 August 2018, and prepared by Acoustic studio, exceed the sleep disturbance criteria determined in accordance with the Noise Policy for Industry (EPA 2017), mitigation measures, including architectural treatment must be offered to affected residence. If accepted, measures must be installed at no cost to the resident prior to the commencement of operation</p>	<p>This has not been completed.</p>	<p>Notify DPIE (through Condition C48) of non-compliance.</p> <p>Complete the revised Operational Noise Modelling.</p>	<p>Complete. Acoustic Logic Consultancy (ALC) undertook an external noise emission review of the potential external operational noise impacts from the Development in accordance with Condition B61, refer attached.</p> <p>Statement of compliance was submitted to the satisfaction of the Development's Independent Auditor 04 Feb 2020. DPIE were notified of non-compliance through Condition C48 30 Jan 2020.</p>	<p align="center">Closed</p>
<p align="center">B62</p>	<p>Compliance with the following requirements must be submitted to the satisfaction of the Certifying Authority within six months of commencement of construction:</p> <p>a) all vehicles must enter and leave the Site in a forward direction;</p> <p>b) minimum of 12 on-site time limited car parking spaces for use by visitors to the Emergency Department during operation of the development and designed in accordance with the latest version of AS2890.1;</p> <p>c) the swept path of the longest vehicle entering and exiting the Site in association with the new work, as well as maneuverability through the Site, must be in accordance with AUSTROADS;</p> <p>d) the safety of vehicles and pedestrians accessing adjoining properties, where shared vehicle and pedestrian access occurs, is to be addressed;</p> <p>e) all internal access driveways must be designed and constructed in accordance with AS 2890.1 (2004) - Off street Car Parking and the levels of the driveway must match the</p>	<p>Arup have completed a statement of compliance of this Condition. This was completed within 6 months of commencement of construction.</p> <p>This was provided to the Certifying Authority on 23/1/2020, outside the required period.</p>	<p>Notify DPIE (through Condition C48) of non-compliance.</p>	<p>Complete. DPIE were notified of non-compliance through Condition C48 30 Jan 2020.</p>	<p align="center">Closed</p>

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C48	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Non-compliances associated with noise monitoring exceedances have not been routinely reported to DPIE.	Notify DPIE (through Condition C48) of non-compliance. Review the procedure for notifying DPIE of non-compliance.	Complete. Procedure for notification has been reviewed by the Development. DPIE were notified of non-compliance through Condition C48 30 Jan 2020. All non-compliances raised during the previous audits have been notified to DPIE.	Closed
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Table 2 – Non-Compliances Identified in Independent Audit Conducted (30 July 2019)

Condition of Approval	Requirement	Details of Non-compliance	Auditor Recommended Action	Action / Timing	Status
A25	<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>iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs;</p>	<p>Most plans, programs and strategies are on the website except:</p> <p>The noise, vibration and dust monitoring results are not on the website</p>	<p>Noise, vibration and dust monitoring records should be included on the website</p>	<p>Complete. Monitoring Compliance Template uploaded to Project website 02 Aug 19, refer link below: http://randwickcampusredevelopment.health.nsw.gov.au/Projects/Acute-services-building/SSD-Documentation</p>	Closed
B4	<p>Prior to the commencement of construction, the Applicant must provide the Certifying Authority 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 aluminum composite panels, comply with the requirements of the BCA.</p>	<p>As the details of external walls and cladding were not finalized at the commencement of construction, this is being deferred to later CCs.</p>	<p>As recommended in the Pre-construction Compliance Report, a modification to change this condition has yet to be undertaken.</p>	<p>Modification 1 and the subsequent Staging Report has deferred these obligations to a later stage (CC4)</p>	Closed

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B10	Prior to commencement construction, the Applicant must prepare a Contamination Management Protocol to the satisfaction of an NSW EPA Accredited Site Auditor which identifies how concurrent remediation and construction activities will be managed on site which:	The SMP differentiates between the storage and separation of contaminated material from non-contaminated material. The RAP identifies how contaminated material will be handled and disposed of. The RAP was prepared to the satisfaction of the Auditor, however the SMP has not.	Obtain evidence from EPA Site Auditor of satisfaction of the SMP.	Complete. Development obtained NSW EPA Site Auditor (Sensversa) endorsement of Soil Management Plan 12 Nov 2019, refer attached.	Closed
B19	Prior to commencement of construction, all outdoor lighting within the site must 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- 1997 Control of the obtrusive effects of outdoor lighting. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority.	The only outdoor lighting currently in operation are LED security lights at the site compound. No public lighting has yet been installed. No details of any outdoor lighting have been provided to the Certifying Authority.	As recommended in the Pre-construction Compliance Report, a modification to change this condition has yet to be undertaken.	Modification 1 and the subsequent Staging Report has deferred these obligations to a later stage.	Closed
B20	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of construction, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Detailed design has not yet been completed. Disability access arrangements will be contained in the detailed design report.	Notify DPIE (through Condition C48) of the delay in submitting BCA information to a later CC.	Incomplete. BCA and Access Reports are complete, however were not provided to the Certifying Authority for Crown Certificate 1 Construction Activities (Piling, and bulk excavation). The Accessibility Design Review has been completed. However, this non-compliance remains open due to the timing of this Condition.	Open

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B28	Prior to the commencement of construction, the Applicant must design an operational stormwater management system for the development and submit it to the satisfaction of the Certifying Authority. The system must:	Not relevant for CC1. However, General Arrangement Plans have been prepared. They will be issued to the Certifier formally under CC2.	As recommended in the Pre-construction Compliance Report, a modification to change this condition has yet to be undertaken.	This documentation was reviewed to the satisfaction of the certifying authority as part of Crown Certificate 2, issued 15 October 2019. Modification 1 and the subsequent Staging Report has deferred these obligations to a later stage.	Closed
B30	Where the site is affected by groundwater or fluctuating water table (including during the course of construction), details are to be submitted to the satisfaction of the Certifying Authority demonstrating that the following requirements must be satisfied: (e) groundwater management systems: (ii) should have a design life of 100 years	Drainage system is designed for Integrity Level 4, which is estimated at around 50 years	As recommended in the Pre-construction Compliance Report, a modification to change this condition has yet to be undertaken.	Following correspondence from DPIE (21/1/2020), the applicant has sought to clarify that 50-year design life is adequate. The supporting documentation was reviewed to the satisfaction of the certifying authority, issued 07 Feb 2020. This information has been provided to DPIE in Construction Compliance Report 2. This Audit Finding will remain open until DPIE accept the applicant's clarification.	Open
B37	The Construction Noise and Vibration Management Sub-Plan must address, but not be limited to, the following: (b) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009); (e) describe the community consultation undertaken to develop the strategies in condition B37(d); and	C15 sets noise limits to the ICNG. The CNVMSP estimates that these limits will be exceeded. Monitoring required under B32 has verified that the limits are being exceeded. The CNVMSP does not identify the specific community consultation undertaken in the development of the strategies.	Notify DPIE (through Condition C48) of non-compliance. Review noise mitigation measures to achieve ICNG requirements Update CNVMSP	Notification to DPIE is satisfied through submission of Proponent Response to Independent Audit Findings 27 Sep 2019. Real time monitoring has been utilized since the commencement of works. Subsequent to the instances recorded, the contractor took immediate action to reduce the impact setting of the equipment which triggered these exceedances. Advice from the applicant's Acoustic Consultant suggests that the noise exceedances are not non-compliant with the ICNG. The CNVMSP has been updated with specific community consultation actions and results.	Closed
B55	Prior to commencement of landscape construction works, the Applicant must amend the approved landscape plans to incorporate the following: (c) provide for a range of artificial nest boxes	No nest boxes are identified on the amended landscape plans	Notify DPIE (through Condition C48) of non-compliance. Identify opportunities for	Notification to DPIE is satisfied through submission of Proponent Response to Independent Audit Findings 27 Sep 2019. Modification 1 and the subsequent Staging Report has deferred these obligations to a later stage. Incomplete. As recommended in the Pre-	Closed

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	are to be installed, suitable for native fauna likely to utilise the site.		nest box installation or discuss alternative options with DPIE.	construction Compliance Report (V5), the Project will seek a modification to change when this condition must be undertaken.	
C2	A site notice(s): (b) is to satisfy all but not be limited to, the following requirements: (iii) the approved hours of work, the name of the 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;	All details except the approved hours of work are noted.	Update the site notices	Evidence of completion provided to DPIE as attachment to Proponent Response to Independent Audit Findings 27 Sep 2019.	Closed
C19	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 Standardization, 1999);	There have been 8 recorded levels above the DIN 4150-3 standard. These were not reported to DPIE as non-compliances.	DPIE should be notified of the non compliances	DPIE has been notified of the vibration results. Construction Compliance Report 2 outlines further details.	Closed
C48	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance.	Several non-compliances with conditions were notified to DPIE as part of the pre-construction compliance report. However, several others identified in this audit have not been notified	Non compliances must be notified to DPIE as per this condition. It is recommended that awareness of this requirement be raised within the project team.	The Contractor and Certifier have been notified as per Proponent Response to Independent Audit Findings 27 Sep 2019. All non-compliances raised during the previous audits have been notified to DPIE.	Closed

