



Health
Infrastructure

**Proponent Response to
Independent Environmental
Audit Findings
Concord Hospital
Redevelopment**

Contents

Introduction	3
Project Name and Project Application Number	3
Site Address	3
Title and Revision Number	3
Date	3
Contact Details	3
Proponent response to the Independent Audit findings	4
Independent Audit Date	4
Independent Auditor	4
Proponent response	4

Introduction

Project Name and Project Application Number

Concord Hospital Redevelopment – SSD 9036

Site Address

Hospital Road, Concord West NSW 2139

Title and Revision Number

Proponent Response to Independent Environmental Audit Findings by AQUAS dated 17 October 2019 (Audit date 20 August 2019)

Date

11 May 2020

Contact Details

Proponent	Health Infrastructure (HI)
Client Representative	Johnstaff Projects Pty Ltd (JSP)
Contractor	Roberts Pizzarotti Pty Ltd (RP)

Proponent response to the Independent Audit findings

Independent Audit Date

5th March 2020

Independent Auditor

AQUAS Pty Ltd

Proponent response

The table below details the Conditions of Consent that were classified as “Non-compliant” with a recommendation by the Independent Auditor during the Independent Audit conducted on 5th March 2020. In accordance with section 4.3.2 of the Independent Audit Post Approval Requirements, the proponent has detailed the actions and the timing of such actions that are to be taken in response to each non-compliance.

PROPOSER RESPONSE TO INDEPENDENT AUDIT FINDINGS CONCORD HOSPITAL REDEVELOPMENT

Finding No.	Condition of Consent ID and Requirement	Audit Finding and Recommendation	Comments/ Status
Non-Compliance-01	<p>A19. Access to Information</p>	<p>Most of the information required was now posted on the website http://concordredevelopment.health.nsw.gov.au/community/documents. However, not all information required was uploaded to the website, e.g. (iv) regular reporting on the environmental performance, (v) summary of the monitoring results of the development, and (ix) Independent Audit Reports.</p> <p>Recommendation:</p> <p>It is recommended that the Proponent include all the required information in the relevant website.</p>	<p>Complete</p> <p>The project website has been updated with the additional required documents.</p> <p>http://www.concordredevelopment.health.nsw.gov.au/Community/Documents</p>
Non-Compliance-02	<p>A2. Terms Of Consent</p> <p>The development may only be carried out:</p> <ol style="list-style-type: none"> in compliance with the conditions of this consent; in accordance with all written directions of the Planning Secretary; generally in accordance with the EIS and Response to Submissions; in accordance with the 	<p>Non-compliance against this condition was raised on the following basis:</p> <ol style="list-style-type: none"> Non-compliance against conditions of consent A19 and C25; and The EIS recommended mitigation measures were not defined in the CEMP <p>Recommendation:</p> <p>Address the non-compliances against conditions A19 & C25, and include the EIS recommended mitigation measures in the CEMP to ensure implementation of these controls.</p>	<p>Complete</p> <p>The Construction Environmental Management Plan (CEMP) has been updated to include the mitigation measures recommended within the EIS.</p> <p>Please refer to Appendix 8 within the updated CEMP.</p>

PROONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS CONCORD HOSPITAL REDEVELOPMENT

	<p>approved plans below:</p> <ul style="list-style-type: none"> - Architectural drawings prepared by Jacobs (22 listed) - Multistorey Car Park (11 listed) - Landscape Design Development Plans prepared by Site Image Landscape Architects (10 listed) - DD Concept Plan prepared by Jacobs (3 listed) - Wayfinding Signage prepared by Minale Tattersfield / Jacobs (6 listed) 		
--	---	--	--

PROPONENT RESPONSE TO INDEPENDENT AUDIT FINDINGS CONCORD HOSPITAL REDEVELOPMENT

<p>Non-Compliance-03</p>	<p>C25. Erosion and Sediment Control 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.</p>	<p>The erosion and sediment controls at Gate 2 were not effectively implemented, sediment laden water was noted leaving the site at Gate 2 at a time of the audit when it was raining. Recommendation: Review all erosion and sedimentation controls and ensure they are installed and maintained as per the ESCP, and review their effectiveness.</p>	<p>Complete. The non-conformance was rectified immediately on the day. Additional, further controls have been installed. Please refer to the photos attached.</p>
--------------------------	--	---	---