## **COMPLAINTS REGISTER**



Project Name: Westmead Catholic Community GLA

Project No.: 2677

ference no.	Date Time	Mode of Com	pla Nature of Complaint	Complaint Comments	Action taken	Status
1	5/02/2025 4:30pm	Email	Dust	CSPD received a complaint from DPIE:	Kane provided a formal written response to the DPIE	Closed
				<ul> <li>Signs of asbestos were on site.</li> </ul>	complaint (Aconex reference Kane C-GCOR-001051)	
				<ul><li>There was dust seen coming from the site.</li></ul>	Kane facilitated a site inspection by DPIE. No follow up or	
					corrective action noted following the response and the	
				Giles Bloxham from DPIE requested to inspect site as a follow up	inspection.	
				action.		
2	18/02/2025 3:28pm	Email	Noise	Complaint received from Darren Naidu (WCC Head of Facilities)	Kane responded via Email on 18/2/2025 at 5:44pm	Closed
				in relation to noise.	detailing site activities and providing data relating to	
				Concerns raised above the level of noise coming from site.	recorded noise levels, as well as mitigation strategies	
				Requested further information regarding site activities and noise	etc. Kane confirmed the site was operating within the	
				levels.	noise threshold limits. Ongoing monitoring of noise.	
3	18/02/2025 3:28pm	Email	Utilities	Complaint received from Darren Naidu (WCC Head of Facilities)	Kane responded via Email on 18/2/2025 at 5:44pm	Closed
				in relation to excess water usage across the Campus.	detailing site activities and water usage. Water meter	
					since installed, to be monitored and recorded monthly.	
					Client to be reimbursed for usage.	
4	27/02/2025 11:55am	Email	Traffic	Complaint received from Mary Refalo (Catherine McAuley) in	Kane responded via Email on 27/2/2025 at 3:14pm	Closed
				relation to a Kane trucks running a red light.	detailing the sequence of events as witness by the Traffic	
					Controller at Gate 2a.	
					Kane confirmed the Trucks did not act in an illegal or	
					negligent manner. However, improvements were noted	
					relating to truck movements, communications upon	
					approach to site, and general driver safety whilst on	
					public roads.	
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5	28/03/2025 1:30pm	Verbal	Traffic	Jacky Zhou (WCC Head of ICT) visited the site office at	Kane inspected the area with Jacky shortly thereafter,	Closed
				approximately 1:30pm, notifying Kane of issues relating to Gate 3		
				operations.	before, had damaged the sensor loop. Kane instructed its	
					Civil contractor to immediately commence recitiying the	
					issue. The Sensor was reconnected and Gate 3 operating	
					as normal within the hour. Kane emailed WINIM on	
					31/03/2023 at 12:19PM to formally close out the	
					complaint.	
6	31/03/2025 3:56pm	Email	Rubbish	Complaint received from Darren Naidu (WCC Head of Facilities)	Kane removed the rubbish the next day on 1st April 2025	Closed

1 11/08/2025

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eference no.	Date Time	Mode of Co	mpla Nature of Complaint	Complaint Comments	Action taken	Status
7	1/04/2025 9:29am	Email	Safety	Complaint received from Darren Naidu (WCC Head of Facilities) in relation to slip lane works, noting the follwing:  • Metal sticking out of ground where old island was, public pedestrian crossing alongside darcy rd gate 3  • Gate 3 entry all the way to road about is extremely dirty causing plumes of dust  • Open pit alongside darcy rd kerb, coordinated off with bunting, no signage	Kane rectified all items that day and provided close-out photos to WINIM at 5:36PM	Closed
8	9/04/2025 10:59pm	Email	Utilities	Complaint received from Darren Naidu (WCC Head of Facilities) due to the schools scheduled rubbish collection being prevented as a result of slip lane night works road closures.	Kane removed rubbish from the bins on behalf of the school. The bin collection schedule was distributed to the Kane team, as well as to the Civil contractor team, to mitigate the issue happening again.	Closed
9	17/04/2025 5:01pm	Email	Utilities	Complaint received from Darren Naidu (WCC Head of Facilities) due to the schools scheduled rubbish collection being prevented as a result of slip lane night works road closures.	Kane to clearly communicate and notify the school in advance of any known changes to traffic/pedestrians conditions, including alternative pathways or routes.	Closed
10	12/05/2025 10:57am	Email	Carpark	Complaint raised about nails and bolts found adjacent to the building perimeter zones at the McAuley & Mother Teresa Carparks	Daily perimeter walks outside the building zone and collect any misc. debris / raise any issues. These walks are conducted by Kanes Safety coordinator.	Closed
11	14/05/2025 8:45am	Email	Parking	Complaint raised about workers parking in CSPD carparks	Kane issued a site wide email to all contractors. A Kane staff member was also put on patrol between the hours of 6am and 8am.	Closed
12	16/05/2025 9:55am	Email	Smoking	Complaint raised about workers smoking in the carpark and onsite.	Kane have reinforced to workers the no-smoking policy not only on the site but in the areas surrounding the site that are visible and accessible by the students and the staff.	Closed
13	23/05/2025 3:02pm	Verbal	Services	Complaint raised about an overflowing stormwater pit.	The flooding was caused by a downstream blockage in the stormwater system, which has now been identified and cleared. The affected line is fully operational.	Closed

11/08/2025

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14	19/05/2	025 12:00pm	Verbal	Noise	levels in the demounatble classrooms.	Kane propose to install additional acoustic mats along the fence and to the back of the demountable. This will improve noise levels whilst maintaining light in the classrooms. Kane note that the noise levels monitored are well within the limits.	Closed

11/08/2025