

Proponent response to non-compliances

Condition/s	Non-compliance	Non-compliance recommendation	Response/Actions
A2a	Non-compliances were identified during the audit as noted in this table.	Review and respond as appropriate to the recommendations described in this audit to remedy and/or prevent future non-compliances with the conditions of the development consent.	As below
A19a(iii)	The current CEMP and sub-plans were not available on the applicant's website.	The current CEMP and sub-plans should be made available on the applicant's website.	The CEMP is in the process of being uploaded onto the University website. Action by 28 August 2020.
A19a(viii)	The complaints register for the project was not available on the applicant's website.	Upload a complaint register to the UoN website and ensure this is updated on a monthly basis.	A complaints form is available on the University website. The proponent notes that this complaint form is available for use by the public along with other means of contact through phone and email. Due to sensitive information that may be recorded in the project complaints register it is the proponents view this is not suitable for public viewing. A summary complaint register noting date raised and issue is in the process of being uploaded onto the University website. Action by 28 August 2020.
B12b(i)	The CEMP does not include details of the relevant requirements under the development consent. Note: this non-compliance was rectified following submission of the Draft Audit report.	No recommendations are required as the non-compliance has been addressed following submission of the draft Audit Report.	Nil further action.
B12h	There is no procedure described in the CEMP for periodic review and update of the plan. Note: this non-compliance was rectified following submission of the Draft Audit report.	No recommendations are required as the non-compliance has been addressed following submission of the draft Audit Report.	Nil further action.
B13	The CEMP was provided to the Planning Secretary after the commencement of construction (was required to be submitted prior to commencement).	Ensure all documents are submitted by the due dates required under the development consent.	Noted.
B15g, B15h	The mitigation measures described for high noise generation works in section 3.1 of the CNVMSP have not been prepared in consultation with the community.	The CNVMSP should be updated to include a description of any community consultation undertaken to develop mitigation strategies for high noise generating works once completed or provide justification on why consultation with the community has not been undertaken.	Contractor to update CNVMSP. Action by 28 August 2020.
B17	It is the Auditor's opinion that this does not meet the minimum requirements of a CSWMSP as is intended by this condition.	A site-specific detailed CSWMSP should be prepared for the Project addressing the requirements under this condition. The CSWMSP	The CSWMSP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.

Condition/s	Non-compliance	Non-compliance recommendation	Response/Actions
		should also address the requirements for management plans under condition B12.	
B17b	The CSWMP does not describe how erosion and sediment controls may change throughout the life of the project and the process for determining where erosion and sediment controls are to be installed throughout construction.	The CSWMP should be updated to describe how erosion and sediment controls may change throughout the life of the project where erosion and sediment controls are to be installed.	The CSWMP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.
B17c	The CSWMP provided does not include a plan of how all construction works will be managed in wet weather events.	The recommended site-specific detailed CSWMP should include a plan of how all construction works will be managed in wet weather events, capturing the measures described in the email attachment provided to Council. It should also specify the specific measures and controls from the Blue Book to be implemented, and where.	The CSWMP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.
B17d	The CSWMP provided does not include details of all off-site flows from the site.	The recommended site-specific detailed CSWMP should include detail all off-Site flows from the Site.	The CSWMP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.
B17f(i)	The CSWMP provided does not include details of any impacts of the development on surface and groundwater hydrology and quality.	The recommended site-specific detailed CSWMP should include details on any impacts (or lack thereof) of the development on surface and groundwater hydrology and quality.	The CSWMP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.
B17f(ii)	The CSWMP provided does not include details of any water licensing requirements.	The recommended site-specific detailed CSWMP should address any water licensing requirements, including if these are not required for the Project.	The CSWMP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.
B17g	The CSWMP provided does not describe the measures that must be implemented to manage stormwater and flood flows for small and large sized events.	The recommended site-specific detailed CSWMP should include a description of 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 1 year ARI, 1 in 5 year ARI and 1 in 100 year ARI.	The CSWMP was generated in consultation and to the satisfaction with council. A further addendum will be developed by the contractor to meet this requirement. Action by 28 August 2020.
C2a	The site notice did not include details of the Certifier and Structural Engineer. Note: this noncompliance was rectified following submission of the Draft Audit report.	No recommendations are required as the non-compliance has been addressed following submission of the draft Audit Report.	Nil further action.
C2d	The site notice did not include the approved hours of work. Note: this non-compliance was rectified following submission of the Draft Audit report.	No recommendations are required as the non-compliance has been addressed following submission of the draft Audit Report.	Nil further action.