

## 2 Compliance Program and Status

### 2.1 Compliance Program

The Project Manager is to undertake regular compliance activities such as inspections, observations and review of conditions with the wider project team. Any incidents or issues of non-compliance will be reported in accordance with SSD Condition C45. The projected program for the compliance reporting is outlined in **Table 3**.

**Table 3: Compliance Reporting Program**

ID	Compliance Requirement	Phase	Report Detail	Projected Timing	Frequency
B41	Pre-Construction Compliance Report	Pre-construction	Report detailing: <ul style="list-style-type: none"> <li>Project description &amp; key personnel</li> <li>Compliance reporting program</li> <li>Compliance status summary</li> <li>Total number of Non-compliances</li> <li>Incidents</li> <li>Complaints</li> <li>Declaration</li> <li>Detailed compliance review</li> </ul>	Report to be submitted to the Planning Secretary prior to commencement of construction	Single report only
B41	Construction Compliance Report	Construction	Report detailing: <ul style="list-style-type: none"> <li>Project description &amp; key personnel</li> <li>Summary of changes since last report</li> <li>Compliance reporting program</li> <li>Compliance status summary</li> <li>Total number of Non-compliances</li> <li>Previous report actions</li> <li>Incidents</li> <li>Complaints</li> <li>Declaration</li> <li>Detailed compliance review</li> </ul> Introduction to the project	Reporting required for the duration of construction	At intervals, no greater than 26 weeks from the date of commencement of construction
B41	Pre-Operation Compliance Report	Post-Construction	Report detailing: <ul style="list-style-type: none"> <li>Project description &amp; key personnel</li> <li>Summary of changes since last report</li> <li>Compliance reporting program</li> <li>Compliance status summary</li> <li>Total number of Non-compliances</li> <li>Previous report actions</li> <li>Incidents</li> <li>Complaints</li> <li>Declaration</li> <li>Detailed compliance review</li> </ul> Introduction to the project	Report to be submitted to the Planning Secretary prior to commencement of operation	Single report only
B41	Operation Compliance Report	Operation	Report detailing: <ul style="list-style-type: none"> <li>Project description &amp; key personnel</li> <li>Summary of changes since last report</li> <li>Compliance reporting program</li> <li>Compliance status summary</li> <li>Total number of Non-compliances</li> <li>Previous report actions</li> <li>Incidents</li> <li>Complaints</li> <li>Declaration</li> <li>Detailed compliance review</li> </ul> Introduction to the project	Reporting required for the duration of operation	At intervals, no greater than 52 weeks from the date of commencement of operation