

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. It is noted that the non-compliances identified were considered administrative in nature.	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(iv), A19a(ix)	The University website does not include the previous Independent Environmental Audit (Ramboll, 2020) and response to recommendations.	Upload the previous Independent Environmental Audit (Ramboll, 2020) to the University website and provide notification to the Department and the Certifying Authority in writing when this has been done. Once submitted to the Department, this Independent Environmental Audit should also be uploaded to the University website.	The previous Independent Environmental Audit is to be uploaded onto the University website. Action by 20 th January. The current Independent Environmental Audit is to be uploaded onto the University website. Action once accepted by DPIE. Notice to DPIE to be provided once both Audits are live on the University's website.
A19a(viii)	The complaints register summary for the project was not available on the University website.	Upload a summary of the complaints register to the University website and ensure this is updated on a monthly basis, or provide justification to the Department and seek approval to remove this requirement.	The current Complaints Register is to be uploaded onto the University website. Action by 20 th January.
B4	The certifying authority accepted the external walls and cladding documentation on 19 October 2020. The documentation was not provided to the Planning Secretary until 10 November 2020 (i.e. 22 days later).	Ensure documentation is submitted within the timeframes required under the development consent.	Noted
B15g, B15h	It was identified in the previous Independent Audit (Ramboll, 2020) that 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 has not been updated in the audit period to address this non-compliance.	As recommended in the previous Independent Audit, 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.	The Contractor to update CNVMSP to resolve non-compliance. Action by 20 th January.
B17f(ii)	The CSWMSP does not include details of any water licensing requirements.	The CSWMSP should address any water licensing requirements, including if these are not required for the Project.	The Contractor to update CSWMSP to resolve non-compliance. Action by 20 th January.
B20	The unexpected finds protocol for contamination does not include notification of unexpected finds to the Planning Secretary prior to removal of the material from site. There is no evidence to confirm for each contaminated find instance that	Update the unexpected finds protocol in the CEMP for contamination to include notification to the Planning Secretary for any unexpected contamination finds including details of the disposal location and testing results prior to removing any materials from site.	The Contractor to update CEMP to resolve non-compliance. Action by 20 th January. Notice to DPIE to be provided once CEMP is revised.

Condition/s	Non-compliance	Non-compliance recommendation	Response / Actions
	details of the contaminated material encounter, disposal location and testing results were not provided to the Planning Secretary prior to its removal from site.		
C14b	Graffiti was observed on a site sign during the site visit (refer to photo in Appendix 4).	Seek to have the graffitied sign replaced as soon as possible. Ensure any future graffiti is removed within 48 hours.	The Contractor to replace sign or remove graffiti. Action by 11 th December.
C25c, C25d	There was some dirt/gravel that had been tracked onto the foot path and public road (Wright Lane) observed during the site inspection.	Vehicles should be inspected prior to leaving site and cleaned if required to ensure dirt is not tracked onto the public road and foot path. Regular inspection of the public roads and footpaths should be undertaken to ensure they are kept clean. Cleaning of the roads and footpath should be undertaken if required.	The Contractor to check/clean vehicles prior to leaving site. Contractor to sweep roads on a weekly basis and as required. Action by 11 th December.
C42c	The CEMP and sub-plans were not revised within the three-month period following submission of the previous Independent Audit.	The CEMP and sub-plans should be reviewed within three months following submission of this audit and written notification provided to the Planning Secretary that this review is being undertaken.	The Contractor to review the CEMP and sub-plans with notice provided to DPIE confirming this has been completed. Action by 9 th March.