

Finding No.	Finding Type	Condition of Consent & Requirement	Audit Finding Details	Recommendation	Resolution	Action Date
NC-01	Non-Compliance	<p>Terms of Consent A2</p> <p>The development may only be carried out:</p> <p>(a) in compliance with the conditions of this consent</p>	A non-compliance is raised against condition A2 (a) based on the non-compliances raised against conditions A20, B31, C46, D18 and E5.	Addressing the non-compliances raised against these conditions will automatically address this non-compliance.	<p>Nil Action.</p> <p>NC-01 will automatically be addressed when the non-Compliances have been closed.</p>	N/A
NC-02	Non-Compliance	<p>Monitoring and Environmental Audits A20</p> <p>Any condition of this consent that requires the carrying out of monitoring or an environmental audit, whether directly or by way of a plan, strategy, or program, is taken to be a condition requiring monitoring or an environmental audit under Division 9.4 of Part 9 of the EP&A Act. This includes conditions in respect of incident notification, reporting and response, non-compliance notification and independent environmental auditing.</p>	A non-compliance is raised against condition A20 based on the non-compliance raised against condition E5.	Addressing the non-compliance raised against E5 will automatically address this non-compliance.	<p>Nil Action.</p> <p>UoN will address NC-05 and this Non-Compliance will automatically be addressed.</p>	N/A
NC-03	Non-Compliance	<p>Compliance Reporting B31</p> <p>Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).</p>	An Operational Compliance Report was not issued to the Department within 52 weeks of commencement of operation.	An Operational Compliance Report should be actioned without delay to address this condition.	UoN to complete an Operational Compliance report to address NC-03.	Within 6 months of the Operational Audit report submitted to DPIE.
NC-04	Non-Compliance	<p>Independent Environmental Audit C46</p> <p>Independent Audits of the development must be carried out in accordance with:</p> <p>(a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C44 of this consent; and</p> <p>(b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).</p>	A non-compliance is raised against condition C46 as the operational audit exceeded the 52-week deadline from commencement of operation.	This non-compliance is addressed following the completion of this audit.	Nil Action	N/A
NC-05	Non-Compliance	<p>Operational Noise Limits E5</p> <p>The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry, to collect</p>	A non-compliance is raised against condition E5 as no short-term noise monitoring	The University should arrange for a noise monitoring assessment to occur without	UoN to engage an external consultant to undertake a short-term	Within 6 months of the Operational Audit report submitted to DPIE.

		<p>valid data and provide a quantitative assessment of operational noise impacts following occupation of the building. The noise monitoring must be carried out by an appropriately qualified person and a monitoring report must be submitted to the Planning Secretary within three months of full occupation of the building.</p> <p>Should the noise monitoring identify any exceedance of the recommended noise levels, the Applicant must implement appropriate on-site noise attenuation measures to ensure operational noise levels do not exceed the recommended noise levels and/or provide noise attenuation measures at the affected noise sensitive receivers.</p>	<p>was undertaken within three-month period following occupation of the facility.</p>	<p>delay to demonstrate compliance with condition E5.</p>	<p>noise monitoring assessment to address NC-05.</p>	
OFI-01	Opportunity for Improvement	<p>Operational Waste Management Plan D15</p> <p>Prior to the commencement of operation, the Applicant must prepare a Waste Management Plan for the development and submit it to the Certifying Authority. The Waste Management Plan must:</p> <p>(c) describe the handling, storage and disposal of all waste streams generated on site, consistent with the Protection of the Environment Operations Act 1997, Protection of the Environment Operations (Waste) Regulation 2014 and the Waste Classification Guideline (Department of Environment, Climate Change and Water, 2009);</p>	<p>There is an opportunity for improvement to refer to the relevant waste acts and regulations to demonstrate compliance for waste handling, storage, and disposal practices within the Waste Management Plan.</p>	<p>It is recommended to update the Waste Management Plan to include references to the relevant acts and regulations.</p>	<p>UoN acknowledge this Opportunity for Improvement to include relevant waste acts and regulations to demonstrate compliance. UoN will update the University Management Plan to refer to the relevant waste acts listed.</p>	N/A
OFI-02	Opportunity for Improvement	<p>Landscaping D17</p> <p>Prior to occupation of the building, the Applicant must prepare a Landscape Management Plan to manage the landscaping works on-site, to the satisfaction of the Certifying Authority. The plan must:</p>	<p>There is an opportunity for improvement for the University to append the landscaping plan to the Landscaping Operation Manual to ensure that the</p>	<p>It is recommended that the landscaping plan with identification of tree species be appended to the Landscape Operation Manual as a visual aid for maintaining the area and</p>	<p>UoN acknowledge this Opportunity for Improvement and will append the landscape plan to the Landscape Operation Manual to be one document.</p>	N/A

		<ul style="list-style-type: none"> (a) Include updated landscape plan including the modifications as per condition B4; (b) identify that all trees are established on site prior to occupation of the premises; (c) ensure landscaping of the site remains compliant with the principles of Appendix 5 of Planning for Bush Fire Protection 2006 (d) provide an ongoing weed control and maintenance program to maintain the existing and new vegetations; (e) describe the monitoring and maintenance measures to manage revegetation and landscaping works. 	retention of established trees continue, and that the area is retained as designed.	ensuring retention of the established trees.		
OFI-03	Opportunity for Improvement	<p>Asset Protection Zones D19</p> <p>Prior to occupation of the building, the property around the building to a distance of 20 metres on the northern, western and southern elevations and 25 metres on the eastern elevation shall be managed as an inner protection area (IPA) as outlined within section 4.1.3 and Appendix 5 of <i>Planning for Bush Fire Protection 2006</i> and the NSW Rural Fire Service's document <i>Standards for Asset Protection Zones</i>.</p>	The Bushfire Asset Management Plan was developed in 2016 and does not include the location and associated risks with the facility. There is an opportunity for improvement to update the plan by adding Building F to the included maps and risk register.	It is recommended that the Bushfire Asset Management Plan be updated to include the facility as part of the maps and risk register within the plan, so the information remains current and relevant to the University's current status.	UoN acknowledge this Opportunity for Improvement and will have the Bioresources Building included in the updated Bushfire Asset Management Plan.	N/A