







































18 05 ATTUNGA LODGE THREDBO

CC #1  STAGE 1 of 2 CC #2  STAGE 2 of 2

13.12.2024 for DA10659/ MOD 1

	NON-COMPLIANCE	PS.1	PS.2	PS#1 - PS#6						BUILDING /DTS + OTHER WORKS RECOMMENDATIONS	INITIATED / ADDRESSED
				1	2	3	4	5	6		
1/-	PS.1 Boiler room doors upgrade										
2/-	Main fire stairwell doors upgrade x6 Incl. auto close linked to FIP										
3/A-	SOU entry doors upgrade x25										
B-	Games room window protection										
4/-	Fire-rated access panels new upgrades to service shafts										
5/-	Laundry duct fire damper new upgrade										
6/-	Rooflight-to-rooflight protection										
7/-	Walls bounding SOUs - FRL compliance										
8/-	Basement egress non-compliance										
9/-	Main fire stairwell isolation upgrade										
10/-	Exhaust duct to basement exit stair										
11/A-	Internal stairs require non-slip nosing's										
B-	Main entry steps goings to comply - modify										
12/A-	Main fire stairwell - modify balustrades and add handrails										
B-	Replace external balustrades: a) balcony, b) car park balustrades, and c) upgrade attic barriers										
13/-	Basement external exit stair and south and west steps - add handrails										
14/-	Door lever handles in-lieu of knobs - replace x30										
15/-	Access Solution required (addressed by Able Access Design report)										 AAD Report obtained
16/-	Access Solution required (addressed by Able Access Design report)										 AAD Report obtained
17/-	Automatic sprinkler system and Alarm/ OWS/ FIP - install/ upgrade										
18/-	Install refrigerator indicator lamp (completed by install of new lamp)										 Indicator light replaced
19/-	External doors modified to open inwards x4										
20/-	External exit doors - address snow deposition x2										

LEGEND :

- Non-compliances 1-20 itemised in J-Squared report No.1399 Rev.A - recommendations adopted
- **PS.1** (Fire Resistance) + **PS.2** (Access + Egress) Performance Solutions by J-Squared Fire Safety Upgrade Master Plan November 2023 [FSUMP]
- **PS#1 - PS#6** identified Performance Solutions by AE+D July 2021 (PBDB) - refer right
- Building/ DTS + Other Works recommendations by J-Squared November 2023 [FSUMP]
- Note : Staging endorsed by AE+D letter dated 30 August 2024 (REF : F2807)

PS#1 : Plant room doors non-compliant

PS#2 : Games room window non-compliant.

PS#3 : Velux roof lights x16 non-compliant

PS#4 : Masonry walls FRL non-compliant

PS#5 : Single basement exit non-compliant

PS#6 : Main fire-isolated stair non-compliant