

STRATEGY > DEFINITION > DELIVERY > TRANSITION

HONEYSUCKLE CITY CAMPUS DEVELOPMENT – STAGE 1A Pre-Construction Compliance Report



Prepared for: University of Newcastle
APP Corporation Pty Limited
SSD 9510

June 2020
Version 02

Amendment, Distribution & Authorisation Record

Amendment Record

Revision	Description / Details	Date
1	Upload to Capture	2 June 2020
2	Report revisions and formatting changes	17 June 2020

Distribution

This Project Plan is prepared for distribution to:

Copy No	Name / Location	Position	Organisation
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2	Joel Curran	Compliance	DPIE
3	Jake Hofner	Certifier	BM+G
4	Damian Burke	Major Projects Director	University of Newcastle
5	Ethan Clark	Project Director	APP
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Authorisation Record

Prepared by Project Manager	Mathew Watson APP Corporation Pty Ltd		17 June 2020
	<i>Name</i>	<i>Signature</i>	<i>Date</i>
Review by Project Director	Ethan Clark APP Corporation Pty Ltd		17 June 2020
	<i>Name</i>	<i>Signature</i>	<i>Date</i>

The APP **Project Manager** is responsible for control, maintenance and issue of this plan, for disposal of any superseded documentation, and for informing other project participants of changes to the project plan in accordance with the Department of Planning and Environment Compliance Reporting Post Approval Requirements.

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1. Executive Summary

This report has been developed in order to satisfy the conditions of the NSW Government Department of Planning and Environment (2018) Compliance Reporting Post Approval Requirements that applies to the State Significant Development: SSD-9510 UON Honeysuckle Campus Stage 1A.

This document satisfies the condition set out in item B28 of the associated SSD-9510 conditions requiring:

Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).

2. Introduction

2.1 Project Name and Project Application Number

The University of Newcastle Honeysuckle Campus Stage 1A – SSD 9510.

2.2 Project Address

16B Honeysuckle Drive, Newcastle (Lot 1 DP 1163346)

2.3 Project Phase

Pre-Construction compliance report.

2.4 Compliance Reporting Period

The Pre-Construction Compliance Report covers the period prior to 10 June 2020.

2.5 Project Activity Summary

A summary of project activities that occurred during the reporting period:

- Nil – pre-construction report.

2.6 Key Project Personnel

Details of the key personnel who are responsible for the environmental management of the development:

Name	Organisation	Position
Jonathan Russell	Hansen Yuncken – Principal Contractor	Project Manager
James Fearnly	Hansen Yuncken – Principal Contractor	Project Engineer
Dale Reith	Hansen Yuncken – Principal Contractor	Site Manager

3. Compliance Status Summary

3.1 Compliance Status Descriptors

The following descriptors were used to record the status of each compliance requirement

Status	Description
Compliant	The proponent has collected sufficient verifiable evidence to demonstrate that all elements of the requirement have been complied with.

Status	Description
Non-compliant	The proponent has identified a non-compliance with one or more elements of the requirement.
Not triggered	A requirement has an activation or timing trigger that has not been met at the phase of the development when the compliance assessment is undertaken, therefore an assessment of compliance is not relevant

3.2 Total Number of Non-Compliances

Status	Findings
Compliant	30
Non-Compliant	0
Not Triggered	26

4. Non-Compliances

Refer to Appendix A for any non-compliances identified during the reporting period including:

1. Relevant Compliance requirement and its ID;
2. Details of the non-compliance, the date it occurred and the detail it was identified;
3. The agency, or agencies to whom the non-compliance was reported; and
4. The proponent's response that have been, or are proposed to be, taken to address the non-compliance, including details of timing for undertaking such actions.

Below table summarises the non-compliances for this reporting period.

ID	Findings	Recommendation
Nil non-compliances identified.		

5. Previous Report Actions

Not applicable. This is the initial Pre-Construction Compliance Report for the project.

6. Incidents

Refer to Appendix B for a register of all incidents, as defined by the conditions of consent, with the following information:

1. The cause and nature of the incident, the date it occurred and the date it was identified;
2. Location of the incident;
3. How the incident was identified;
4. The agency, or agencies to whom the incident was reported;
5. Details of any corrective and preventative action required by agencies and any undertaken by the proponent; and
6. The response to the incident, including details of timing for undertaking such actions (i.e. that corrective and preventative action is not required, has commenced or is completed)

No incidents have been reported associated with this project.

7. Complaints

Refer to Appendix C for a list of complaints received during the reporting period, with the following information:

1. The number of complaints received; and
2. A summary of the main areas of complaint.

A statement must also be provided as to any emerging trends identified in complaints received and proposed action for addressing complaints or reducing the recurrence of complaints or that 'no further action is required'.

No complaints have been reported associated with this project.

8. Compliance Table

Refer to Appendix A for SSD State Significant Development Application SSD 9510 Pre-Construction Compliance Reporting table for full details of compliance with consent conditions prior to commencement of construction.

9. Compliance Report Declaration

Refer to Appendix E for Compliance Report Declaration Form.

Appendix A. Pre-Construction Compliance Reporting Table

The University of Newcastle - Honeysuckle City Campus Development Stage 1A

Development Conditions of Consent - Responsibility Matrix
Application Number: SSD-9510



ID	Compliance Requirement	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
PART A - ADMINISTRATIVE CONDITIONS								
Obligation to Minimise Harm to the Environment								
A1.	In addition to meeting the specific performance measures and criteria in this consent, all reasonable and feasible measures must be implemented to prevent, and, if prevention is not reasonable and feasible, minimise any material harm to the environment that may result from the construction and operation of the development.	At all times	N/A	N/A	N/A	N/A	N/A	Compliant
Terms of Consent								
A2.	The development may only be carried out: (a) in compliance with the conditions of this consent; (b) in accordance with all written directions of the Planning Secretary; (c) generally in accordance with the EIS as amended by the RIS and RFR; and (d) in accordance with the approved plans in the table below (except as may be amended by the conditions of consent):	At all times	N/A	N/A	N/A	N/A	N/A	Compliant
A3.	Consistent with the requirements in this consent, the Planning Secretary may make written directions to the Applicant in relation to: (a) the content of any strategy, study, system, plan, program, review, audit, notification, report or correspondence submitted under or otherwise made in relation to this consent, including those that are required to be, and have been, approved by the Planning Secretary; (b) any reports, reviews or audits commissioned by the Planning Secretary regarding compliance with this approval; and (c) the implementation of any actions or measures contained in any such document referred to in (a) above.	If required	When required	Secretary	N/A	Review and coordinate written directions Planning Secretary with the relevant project parties.	No written directions have been issued by the Planning Secretary.	Not Triggered
A4.	The conditions of this consent and directions of the Planning Secretary prevail to the extent of any inconsistency, ambiguity or conflict between them and a document listed in condition A2(c). In the event of an inconsistency, ambiguity or conflict between any of the documents listed in condition A2(c), the most recent document prevails to the extent of the inconsistency, ambiguity or conflict.	At all times	N/A	N/A	N/A	Review and coordinate written directions Planning Secretary with the relevant project parties.	No inconsistency, ambiguity or conflict has been identified.	Not Triggered
Limits of Consent								
A5.	This consent lapses five years after the date from which it operates, unless the works associated with the development have physically commenced.	Commencement within 5 years.	Construction to commence 10/06/2020	N/A	N/A	As per consent condition	Construction associated with CC1 planned to commence on 10 June 2020. Notice of commencement provided via planning portal SSD-9510-PA-1.	Compliant
A6.	Separate approval must be obtained for any works or uses which do not meet exempt development provisions. This consent does not include approval of the following: (a) site preparation and remediation works (b) installation of a substation (c) use of the building for events, with the exception of events directly associated with the building's University function (d) digital display, projection or any other means of lighting or animation onto the façades of the building.	At all times	N/A	N/A	N/A	N/A	No items/works outside of this development consent are being undertaken.	Not Triggered
Prescribed Conditions								
A7.	The Applicant must comply with all relevant prescribed conditions of development consent under Part 6, Division 8A of the EP&A Regulation.	At all times	N/A	N/A	N/A	As per consent condition	Design certificates provided stating compliance with BCA requirements (e.g. Crown BCA Certificate CR0-20060). Principal contractor and principal certifier signage has been displayed at entry to the site. Building and Structures reported to be designed in accordance with BCA requirements.	Compliant
Planning Secretary as Moderator								
A8.	In the event of a dispute between the Applicant and a public authority, in relation to an applicable requirement in this approval or relevant matter relating to the Development, either party may refer the matter to the Planning Secretary for resolution. The Planning Secretary's resolution of the matter must be binding on the parties.	At all times	N/A	N/A	N/A	As per consent condition	No disputes have arisen with public authorities	Not Triggered
Legal Notices								
A9.	Any advice or notice to the consent authority must be served on the Planning Secretary.	If required	When required	Secretary	N/A	If received legal notices are to be submitted to Planning Secretary	Notice of commencement provided via planning portal SSD-9510-PA-1. Auditor endorsement request provided via planning portal SSD-9510-PA-2. Compliance Reporting Program provided via planning portal SSD-9510-PA-3.	Compliant
Evidence of Consultation								
A10.	Where conditions of this consent require consultation with an identified party, the Applicant must: (a) consult with the relevant party prior to submitting the subject document to the Planning Secretary or Certifying Authority for information or approval; and (b) provide details of the consultation undertaken including: (i) the outcome of that consultation, matters resolved and unresolved; and (ii) details of any disagreement remaining between the party consulted and the Applicant and how the Applicant has addressed the matters not resolved.	As required; B14, B15, B17, C31, D8, D15, D23, E7.	When required under respective conditions. Pre-Construction: 5/06/2020	Secretary or Certifying Authority	CC1	Submission of evidence of consultation	HY have consulted with parties as noted in conditions associated with Pre-Construction B14, B15, and B17. Consultation and copies of correspondence was provided by the Contractor via aconex on 28th May 2020.	Compliant
Staging, Combining and Updating Strategies, Plans or Programs								
A11.	With the approval of the Planning Secretary, the Applicant may: (a) prepare and submit any strategy, plan or program required by this consent on a staged basis (if a clear description is provided as to the specific stage and scope of the development to which the strategy, plan or program applies, the relationship of the stage to any future stages and the trigger for updating the strategy, plan or program); (b) combine any strategy, plan or program required by this consent (if a clear relationship is demonstrated between the strategies, plans or programs that are proposed to be combined); and (c) update any strategy, plan or program required by this consent (to ensure the strategies, plans and programs required under this consent are updated on a regular basis and incorporate additional measures or amendments to improve the environmental performance of the development).	If required	When required	Secretary	N/A	As per consent condition	No request for staging for the project which differs from the consent has been submitted.	Not Triggered
A12.	If the Planning Secretary agrees, a strategy, plan or program may be staged or updated without consultation being undertaken with all parties required to be consulted in the relevant condition in this consent.	If required	When required	Secretary	N/A	As per consent condition	No request for staging for the project which differs from the consent has been submitted.	Not Triggered
A13.	If approved by the Planning Secretary, updated strategies, plans or programs supersede the previous versions of them and must be implemented in accordance with the condition that requires the strategy, plan or program.	If required	When required	Secretary	N/A	As per consent condition	No request for staging for the project which differs from the consent has been submitted.	Not Triggered
Structural Adequacy								

The University of Newcastle - Honeysuckle City Campus Development Stage 1A

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ID	Compliance Requirement	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
A14.	All new buildings and structures, and any alterations or additions to existing buildings and structures, that are part of the development, must be constructed in accordance with: (a) the relevant requirements of the BCA; (b) any additional requirements of the Subsidence Advisory NSW where the building or structure is located on land within a declared Mine Subsidence District. Note 1: Under Part 6 of the EP&A Act, the Applicant is required to obtain construction and occupation certificates for the proposed building works Note 2: Part 8 of the EP&A Regulation sets out the requirements for the certification of the development.	At all times	Sub-Structure: 5/06/2020	Certifying Authority	CC1	Contractor to provide documentary evidence of compliance	PCA has signed off to verify compliance with BCA. Issued Crown Certificates (CC1) have been provided by the PCA for the construction of the sub-structure. - CC1 (sub-structure) approval: 5th June 2020 - CC2 (above ground structure) approval: Not applicable for this report. - SANSW approval 31st March 2020.	Compliant
External Walls and Cladding								
A15.	The external walls of all buildings including additions to existing building must comply with the relevant requirements of the BCA.	As per staged CC		Certifying Authority		Contractor to provide documentary evidence of compliance	Not applicable for the Pre-Construction reporting. To form part of Staged Construction Certificate.	Not Triggered
Applicability of Guidelines								
A16.	References in the conditions of this consent to any guideline, protocol, Australian Standard or policy are to such guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	At all times	N/A	N/A	N/A	As per consent condition	Pre-construction activities have been conducted in accordance with guidelines, protocols, Standards or policies in the form they are in as at the date of this consent.	Compliant
A17.	Consistent with the conditions of this consent and without altering any limits or criteria in this consent, the Planning Secretary may, when issuing directions under this consent in respect of ongoing monitoring and management obligations, require compliance with an updated or revised version of such a guideline, protocol, Standard or policy, or a replacement of them.	If required	When required	Secretary	N/A	Review and coordinate written directions Planning Secretary with the relevant project parties.	No directions have been issued by the Planning Secretary.	Not Triggered
Monitoring and Environmental Audits								
A18.	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. Note 1: For the purposes of this condition, as set out in the EP&A Act, "monitoring" is monitoring of the development to provide data on compliance with the consent or on the environmental impact of the development, and an "environmental audit" is a periodic or particular documented evaluation of the development to provide information on compliance with the consent or the environmental management or impact of the development.	Ongoing	Ongoing	Secretary FYI only	N/A	Principal to engage independent environmental audit to fulfil the requirements set out in consent conditions C44 to C49. Principal to complete Compliance Monitoring requirements as per B27 to B30.	Principal to engage independent environmental audit to fulfil the requirements set out in consent condition C44 and C49. Audit team accepted by DPIE as per planning portal SSD-9510-PA-2. Principal to complete Compliance Monitoring Program submitted via planning portal SSD-9510-PA-3. This report to meet Pre-Construction Compliance and Monitoring and submitted via planning portal SSD-9510-PA-4.	Compliant
Access to Information								
A19.	At least 48 hours before the commencement of construction until the completion of all works under this consent, or such other time as agreed by the Planning Secretary, the Applicant must: (a) make the following information and documents (as they are obtained or approved) publicly available on its website: (i) the documents referred to in condition A2 of this consent; (ii) all current statutory approvals for the development; (iii) all approved strategies, plans and programs required under the conditions of this consent; (iv) regular reporting on the environmental performance of the development in accordance with the reporting arrangements in any plans or programs approved under the conditions of this consent; (v) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and programs; (vi) a summary of the current stage and progress of the development; (vii) contact details to enquire about the development or to make a complaint; (viii) a complaints register, updated monthly; (ix) audit reports prepared as part of any independent environmental audit of the development and the Applicant's response to the recommendations in any audit report; (x) any other matter required by the Planning Secretary; and (b) keep such information up to date, to the satisfaction of the Planning Secretary.	8/06/2020	3/06/2020	Secretary FYI Only	N/A	As per consent condition	University webpage created with the applicable publicly available documents in line with condition A19. This was live from 3/06/2020 and will be periodically updated as needed. Notice to DPIE was provided through the planning portal SSD-9510-PA-5. Refer to following link - https://www.newcastle.edu.au/about-us/our-environments/honeysuckle-city-campus-development/public-documents	Compliant
Compliance								
A20.	The Applicant must ensure that all of its employees, contractors (and their sub-contractors) are made aware of, and are instructed to comply with, the conditions of this consent relevant to activities they carry out in respect of the development.	At all times	Ongoing	N/A	N/A	Contractor to provide documentary evidence of compliance.	Details of SSD-9510 requirements to be included in Site Induction. SSD-9510 to be accessible on site for all subcontractors to access.	Compliant
PART B - PRIOR TO COMMENCEMENT OF CONSTRUCTION								
Amendments to the Building Design Requiring Approval								
B1.	Within one month of the commencement of works, the proposal shall be amended and plans / elevations and documents (where necessary) shall be submitted to the Planning Secretary for approval showing: (a) amendments to the roof of the building to reduce the prominence and visibility of the rooftop enclosures. This could be achieved by: (i) reducing the size of the enclosures (ii) architecturally incorporating the enclosures into the design of the building (iii) increasing the height of building parapets / creating a roof feature (iv) or an alternative approach as agreed with the Planning Secretary.	10/07/2020		Secretary		As per consent condition	Not applicable for the Pre-Construction reporting. This is currently being progressed for submission within one month of commencement.	Not Triggered
Notification of Commencement								
B2.	The Department must be notified to the Department in writing of the dates of commencement of physical work and operation at least 48 hours before those dates. If the construction of the development is to be staged, the Department must be notified in writing at least 48 hours before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	8/06/2020	2/06/2020	Secretary FYI Only	N/A	Contractor to provide the Department and Certifying Authority written notification of the dates of commencement of physical works at least 48 hours before those works.	Notification was provided by HY, refer to correspondence "Everett to Resel, SSD9510 - Item B2 - Notification of Commencement, dated 26/05/2020 7:53AM" Notification was also provided via the planning portal SSD-9510-PA-1 on 2/06/2020.	Compliant
Certified Drawings								
B3.	Prior to the commencement of construction, the Applicant must submit to the satisfaction of the Certifying Authority structural drawings prepared and signed by a suitably qualified practising Structural Engineer that demonstrates compliance with: (a) the relevant clauses of the BCA; and (b) this development consent.	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide structural drawings and certification by structural engineer that demonstrates compliance with relevant clauses of the BCA and this development consent.	Contractor submitted the structural designs and certifications to the PCA to inform CC1 dated 5/06/2020	Compliant
External Walls and Cladding								
B4.	Prior to the commencement of construction of external walls and cladding, the Applicant must provide the Certifying Authority with documented evidence that the products and systems proposed for use construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA. The Applicant must provide a copy of the documentation given to the Certifying Authority to the Planning Secretary within seven days after the Certifying Authority accepts it.	Prior to commencement of external walls and cladding		Planning Secretary & Certifying Authority	CC3	Contractor to provide documentary evidence of compliance.	Not applicable for Pre-Construction Reporting. This will be triggered with CC3 submission.	Not Triggered
Protection of Public Infrastructure								

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B5.	Before the commencement of construction, the Applicant must: (a) consult with the relevant owner and provider of services that are likely to be affected by the development to make suitable arrangements for access to, diversion, protection and support of the affected infrastructure; (b) prepare a dilapidation report identifying the condition of all public infrastructure in the vicinity of the site (including roads, gutters and footpaths); and (c) submit a copy of the dilapidation report to the Certifying Authority and Council.	10/06/2020	28/05/2020	Certifying Authority & Council	CC1	Contractor to provide documentary evidence of compliance.	Pre-Construction Dilapidation report dated 25/05/2020 developed by Hansen Yuncken. Issued to Council on 26/05/2020, and issued to PCA via aconex on 28/05/2020. Consultation occurred with Council and authorities on 26/05/2020 or prior. Refer emails: - "Barnes to mail@ncc, SSD 9510 - Hansen Yuncken - Pre-Construction Dilapidation Reports, dated 26/05/2020 1:11PM" - "developerliaison@nbn to Skeen, Your nbn" New Development application confirmation: STG-W000129561, dated 25/03/2020 9:59AM" - "Hilton to Tynan, RE: 20170977 UON Honeysuckle City Campus - preliminary Gas advice, dated 27/03/2020 10:26AM" - "Nasr to Tynan, RE: 2017-760 = UON Honeysuckle Drive, Newcastle, dated 24/03/2020 3:33PM"	Compliant
Pre-Construction Dilapidation Report								
B6.	Prior to the commencement of construction, the Applicant must submit a pre-commencement dilapidation report to Council, and the Certifier. The report must provide an accurate record of the existing condition of adjoining private properties, and Council assets that are likely to be impacted by the proposed works.	10/06/2020	258/05/2020	Certifying Authority & Council	CC1	Contractor to provide documentary evidence of compliance	Pre-Construction Dilapidation report dated 25/05/2020 developed by Hansen Yuncken. Issued to Council on 26/05/2020, and issued to PCA via aconex on 28/05/2020.	Compliant
Utilities and Services								
B7.	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.	Prior to commencement of utility works		Service Providers	CC2	Contractor to provide documentary evidence of compliance	Consultation commenced with approvals to come. Approvals not applicable to the Pre-Construction reporting.	Not Triggered
B8.	Prior to the commencement of above ground works written advice must be obtained from the electricity supply authority, an approved telecommunications carrier and an approved gas carrier (where relevant) stating that satisfactory arrangements have been made to ensure provisions of adequate services.	Prior to commencement of above ground works		Service Providers	CC2	Contractor to provide documentary evidence of compliance.	Not applicable to the Pre-Construction report. Consultation to obtain approvals is as follows: - "developerliaison@nbn to Skeen, Your nbn" New Development application confirmation: STG-W000129561, dated 25/03/2020 9:59AM" - "Hilton to Tynan, RE: 20170977 UON Honeysuckle City Campus - preliminary Gas advice, dated 27/03/2020 10:26AM" - "Nasr to Tynan, RE: 2017-760 = UON Honeysuckle Drive, Newcastle, dated 24/03/2020 3:33PM"	Not Triggered
Ecologically Sustainable Development								
B9.	Within six months of commencement of construction, the Applicant must register for a minimum 5-star Green Star rating with the Green Building Council Australia and submit evidence of registration to the Certifier, unless otherwise agreed by the Planning Secretary.	10/12/2020	29/06/2017	Certifying Authority	GS-3306DA	Registration for green star	Green Star registration has been completed on 29/06/2017 reference GS-3306DA	Compliant
Outdoor Lighting								
B10.	Prior to commencement of above ground works, all outdoor lighting within the Subject site must comply with AS 1158.3.1:2005 Lighting for roads and public spaces – Pedestrian area (Category P) lighting – Performance and design requirements and AS 4282:1997 Control of the obtrusive effects of outdoor lighting. Details demonstrating compliance with these requirements must be submitted to the satisfaction of the Certifying Authority.	Prior to commencement of above ground works		Certifying Authority	CC2	Contractor to provide documentary evidence of compliance.	Not applicable for Pre-Construction Reporting. This will be triggered with CC2 submission.	Not Triggered
Access for People with Disabilities								
B11.	The works that are the subject of this application must be designed and constructed to provide access and facilities for people with a disability in accordance with the BCA. Prior to the commencement of above ground works, the Certifying Authority must ensure that evidence of compliance with this condition from an appropriately qualified person is provided and that the requirements are referenced on any certified plans.	Prior to commencement of above ground works		Certifying Authority	CC2	Contractor to provide documentary evidence of compliance.	Not applicable for Pre-Construction Reporting. This will be triggered with CC2 submission.	Not Triggered
Environmental Management Plan Requirements								
B12.	Management plans required under this consent must be prepared in accordance with relevant guidelines, and include: (a) detailed baseline data; (b) details of: (i) the relevant statutory requirements (including any relevant approval, licence or lease conditions); (ii) any relevant limits or performance measures and criteria; and (iii) the specific performance indicators that are proposed to be used to judge the performance of, or guide the implementation of, the development or any management measures; (c) a description of the measures to be implemented to comply with the relevant statutory requirements, limits, or performance measures and criteria; (d) a program to monitor and report on the: (i) impacts and environmental performance of the development; (ii) effectiveness of the management measures set out pursuant to paragraph (c) above; (e) a contingency plan to manage any unpredicted impacts and their consequences and to ensure that ongoing impacts reduce to levels below relevant impact assessment criteria as quickly as possible; (f) a program to investigate and implement ways to improve the environmental performance of the development over time; (g) a protocol for managing and reporting any: (i) incident and any non-compliance (specifically including any exceedance of the impact assessment criteria and performance criteria); (ii) complaint; (iii) failure to comply with statutory requirements; and (h) a protocol for periodic review / update of the plan and any updates in response to incidents or matters of non-compliance. Note 1: The Planning Secretary may waive some of these requirements if they are unnecessary or unwarranted for particular management plans	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide documentary evidence of compliance.	Management Plans provided to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020.	Compliant
Construction Environmental Management Plan								

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ID	Compliance Requirement	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence / Notes	Compliance Status
B13.	<p>Prior to the commencement of construction, the Applicant must submit a Construction Environmental Management Plan (CEMP) to the Certifier and provide a copy to the Planning Secretary. The CEMP must include, but not be limited to, the following:</p> <p>(a) Details of:</p> <p>(i) hours of work;</p> <p>(ii) 24-hour contact details of site manager;</p> <p>(iii) management of dust and odour to protect the amenity of the neighbourhood;</p> <p>(iv) stormwater control and discharge;</p> <p>(v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the Subject site;</p> <p>(vi) groundwater management plan including measures to prevent groundwater contamination;</p> <p>(vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting;</p> <p>(viii) community consultation and complaints handling</p> <p>(b) Construction Traffic and Pedestrian Management Sub-plan (see Condition B14);</p> <p>(c) Construction Noise and Vibration Management Sub-plan (see Condition B15);</p> <p>(d) Construction Waste Management Sub-plan (see Condition B16);</p> <p>(e) Construction Soil and Water Management Sub-plan (see Condition B17);</p> <p>(f) an unexpected finds protocol for contamination, Aboriginal and non-Aboriginal heritage and associated communications procedure; and</p> <p>(g) waste classification (for materials to be removed) and validation (for materials to remain) be undertaken to confirm the contamination status in these areas of the site.</p>	10/06/2020	5/06/2020	Secretary and Certifying Authority	CC1	Contractor to provide CEMP in accordance with consent condition	Management Plans provided to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020. Copies were provided to DPIE via the planning portal SSD-9510-PA-6 on 17/06/2020.	Compliant
B14.	<p>A Construction Traffic and Pedestrian Management Sub-Plan (CTPMSP) must be prepared to achieve the objective of ensuring safety and efficiency of the road network and address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced person(s);</p> <p>(b) be prepared in consultation with Council and TfNSW;</p> <p>(c) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services;</p> <p>(d) include location of all proposed work zones. (Note: Any on-street parking changes associated with provision of a works zone will need to be consulted with and approved by City of Newcastle's Traffic and Transport Section. Email: traffic@ncc.nsw.gov.au)</p> <p>(e) detail heavy vehicle routes, access and parking arrangements;</p> <p>(f) include a Driver Code of Conduct to:</p> <p>(i) minimise the impacts of earthworks and construction on the local and regional road network;</p> <p>(ii) minimise conflicts with other road users;</p> <p>(iii) minimise road traffic noise; and</p> <p>(iv) ensure truck drivers use specified routes;</p> <p>(g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes;</p> <p>(h) details of estimated number and type of construction vehicle movements including morning and afternoon peak and off-peak movements for each stage of construction;</p> <p>(i) details of the construction program highlighting details of peak construction activities and proposed construction staging;</p> <p>(j) any potential impacts to general traffic, cyclists, pedestrians and bus services within the vicinity of the site from construction vehicles during the construction of the proposed works;</p> <p>(k) cumulative impacts of the proposed construction and ongoing projects in the vicinity of the site;</p> <p>(l) detail the measures that are to be implemented to ensure road safety and network efficiency during construction in consideration of potential impacts on general traffic, cyclists and pedestrians and bus services; and</p> <p>(m) include a program to monitor the effectiveness of these measures.</p>	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide CTPMSP in accordance with consent condition	Management Plans provided to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020.	Compliant
B15.	<p>The Construction Noise and Vibration Management Sub-Plan (CNVMSP) must address, but not be limited to, the following:</p> <p>(a) be prepared by a suitably qualified and experienced noise expert;</p> <p>(b) incorporate recommendations of the University of Newcastle HCCD Stage 1A SSD Noise and Vibration Impact Assessment, prepared by AECOM and dated 26 February 2020;</p> <p>(c) describe procedures for achieving the noise management levels in EPA's Interim Construction Noise Guideline (DECC, 2009);</p> <p>(d) hours of construction in accordance with Conditions C4 to C8;</p> <p>(e) outline how noise and vibration impacts would be monitored during construction</p> <p>(f) describe the measures to be implemented to manage high noise generating works such as piling, in close proximity to sensitive receivers;</p> <p>(g) include strategies that have been developed with the community for managing high noise generating works; and</p> <p>(h) describe the community consultation undertaken to develop the strategies; and</p> <p>(i) include a complaints management system that would be implemented for the duration of the construction.</p>	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide CNVMSP in accordance with consent condition	Management Plans provided to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020.	Compliant
B16.	<p>The Construction Waste Management Sub-Plan (CWMSWP) must address, but not be limited to, the following:</p> <p>(a) detail the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations;</p> <p>(b) removal of hazardous materials, particularly the method of containment and control of emission of fibres to the air, and disposal at an approved waste disposal facilities in accordance with the requirements of the relevant legislation, codes, standards and guideline, prior to the commencement of any building works.</p>	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide CWMSWP in accordance with consent condition	Management Plans provided to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020.	Compliant

The University of Newcastle - Honeysuckle City Campus Development Stage 1A

Development Conditions of Consent - Responsibility Matrix
Application Number: SSD-9510



ID	Compliance Requirement	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence / Notes	Compliance Status
B17.	The Applicant must prepare a Construction Soil and Water Management Plan (CSWMSP) and the plan must address, but not be limited to the following: (a)be prepared by a suitably qualified expert, in consultation with Council and where necessary the Department of Planning, Industry and Environment - Water (DPIE - Water); (b)describe all erosion and sediment controls to be implemented during construction; (c)provide a plan of how all construction works will be managed in wet weather events (i.e. storage of equipment, stabilisation of the Site); (d)detail all off-Site flows from the Site; (e)site dewatering (if applicable), including preparation of a dewatering management plan in consultation with DPIE – Water (if information on: (i)any impacts of the development on surface and groundwater hydrology and quality (ii)any water licensing requirements or other approvals required under the Water Act 1912 or Water Management Act 2000. (g)describe 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.	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide CSWMSP in accordance with consent condition	Management Plans provided to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020.	Compliant
B18.	The Flood Emergency Response Sub-Plan (FERSP) must address, but not be limited to, the following: (a)be prepared by a suitably qualified and experienced person(s); (b)address the provisions of the Floodplain Risk Management Guidelines (EESG); (c)include details of: (i)the flood emergency responses for the construction phase of the development; (ii)predicted flood levels; (iii)flood warning time and flood notification; (iv)assembly points and evacuation routes; (v)evacuation and refuge protocols; and (vi)awareness training for employees and contractors.	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide FERSP in accordance with consent condition	Management Plans provided to PCA via aconex on 2/06/2020 and approved through issue of CC1 on 5/06/2020. Note: this plan was not completed at the time of Pre-Construction Report dated 2/06/2020. This is now compliant at the time of Version 2 report dated 17/06/2020.	Compliant
Site preparation and land contamination works								
B19.	Site preparation and remediation works relevant to the Stage 1A lot shall be carried out in accordance with the separate development consent (reference DA2018/0093) approved by Council on 1 July 2019. The site preparation and remediation works shall be completed prior to the commencement of the development.	10/06/2020	5/06/2020	Certifying Authority	CC1	Principal to provide documentary evidence of compliance	Evidence of completion provided to the PCA via aconex on 4/06/2020 with CC1 issued on 5/06/2020.	Compliant
B20.	Prior to the commencement of construction, the Applicant must prepare an unexpected finds contamination procedure to ensure that potentially contaminated material (including asbestos containing materials and lead based paint) is appropriately managed. The procedure must form part of the of the CEMP and must ensure any material identified as contaminated must be disposed off-site, with the disposal location and results of testing submitted to the Planning Secretary, prior to its removal from the site.	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide unexpected finds contamination procedure in accordance with consent condition	Unexpected finds contamination procedure was provided within the CEMP issued to PCA via aconex on 28/05/2020 and approved through issue of CC1 on 5/06/2020.	Compliant
Construction Parking								
B21.	Prior to the commencement of construction, the Applicant must submit to the Certifier evidence that sufficient off-street parking has been provided for heavy vehicles and for site personnel, to ensure that construction traffic associated with the development does not utilise on-street parking or public parking facilities.	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide documentary evidence of compliance	Site layout with contractor parking provided to the PCA via aconex on 28/05/2020 with CC1 issued on 5/06/2020.	Compliant
Operational Noise – Design of Mechanical Plant and Equipment								
B22.	Prior to the commencement of above ground works, the Applicant must incorporate the noise mitigation recommendations of the University of Newcastle HCCD Stage 1A SSD Noise and Vibration Impact Assessment, prepared by AECOM and dated 26 February 2020, into the detailed design drawings. The Certifier must verify that all noise mitigation measures have been incorporated into the design to ensure the development will not exceed the recommended operational noise levels identified in the report.	Prior to commencement of above ground works		Certifying Authority	CC2	Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC2 submission.	Not Triggered
Mechanical Ventilation								
B23.	All mechanical ventilation systems must be installed in accordance with Part F4.5 of the BCA and must comply with the AS 1668.2-2012 The use of air-conditioning in buildings – Mechanical ventilation in buildings and AS/NZS 3666.1-2011 Air handling and water systems of buildings–Microbial control to ensure adequate levels of health and amenity to the occupants of the building and to ensure environment protection. Details must be submitted to the satisfaction of the Certifying Authority prior to the commencement of above ground works.	Prior to commencement of above ground works		Certifying Authority	CC2	Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC2 submission.	Not Triggered
Wind								
B24.	Prior to the commencement of external landscape works, the Applicant shall submit evidence to the Certifier demonstrating that the design of the development has incorporated the wind mitigation measures contained with the Pedestrian Wind Environment Statement HCCD Stage 1A, University of Newcastle WE613-02F02(REV1)- WS Report prepared by Windtech and dated 27 February 2020.	Prior to commencement of external landscape works		Certifying Authority	CC4	Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC4 submission.	Not Triggered
Reflectivity								
B25.	Prior to the commencement of external walls and cladding, the Applicant shall submit evidence to the Certifier demonstrating that the materials used on the façades of the building do not exceed a maximum normal specular reflectivity of 20% so as not to result in glare that causes any discomfort or threatens the safety of pedestrians or drivers.	Prior to commencement of external walls and cladding		Certifying Authority	CC3	Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC3 submission.	Not Triggered
Crime Prevention Through Environmental Design (CPTED)								
B26.	Prior to the commencement of above ground works, the Applicant shall submit evidence to the Certifier demonstrating that the design of the development has incorporated the CPTED management and mitigation measures included within the CPTED report Crime Prevention Through Environmental Design Assessment prepared by Ethos Urban and dated 9 May 2019.	Prior to commencement of above ground works		Certifying Authority	CC2	Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC2 submission.	Not Triggered
Compliance Reporting								
B27.	Prior to the commencement of construction, a Compliance Monitoring and Reporting Program prepared in accordance with the Compliance Reporting Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.	10/06/2020	4/06/2020	Secretary and Certifying Authority		Principal to submit Compliance Monitoring and Reporting Programme	Compliance Monitoring and Reporting Programme submitted via the planning portal on 4/06/2020 SSD-9510-PA-3.	Compliant
B28.	Compliance Reports of the project must be carried out in accordance with the Compliance Reporting Post Approval Requirements (Department 2018).	Ongoing	Pre-Construction this report	Secretary and Certifying Authority		As per consent condition	Pre-Construction Reporting submitted as this report on 17/06/2020.	Compliant
B29.	The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Department and notify the Department and the Certifying Authority in writing when this has been done.	Within 60 days after submission		Secretary and Certifying Authority		As per consent condition	This report once, accepted by DPIE will be uploaded onto the University's website as noted in Condition A19.	Not Triggered
B30.	Notwithstanding the requirements of the Compliance Reporting Post Approval Requirements (Department 2018), the Planning Secretary may approve a request for ongoing annual operational compliance reports to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an operational compliance report has demonstrated operational compliance.	If required	When required	Secretary		As per consent condition	Not applicable for Pre-Construction Reporting.	Not Triggered
Stormwater								

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Application Number: SSD-9510



ID	Compliance Requirement	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence / Notes	Compliance Status
B31.	All stormwater runoff from the proposed development being managed in accordance with the requirements of Section 7.06 - Stormwater of the Newcastle Development Control Plan 2012, the associated Technical Manual and the latest issue of Australian Standard AS 3500.3 as applicable, as indicated on the stormwater management concept plan prepared by Aurecon (Drg. No. 504356-001-DRG-CV-003 Rev 5 dated 3 October 2019).	At all times	8/06/2020	Certifying Authority	CC1	Contractor to provide documentary evidence of compliance. Ongoing monitoring of implementation.	Sediment and erosion control plan/design provided to the PCA via aconex on 28/05/2020, with CC1 issued 5/06/2020. Visual evidence of the implementation has been sighted prior to commencement on 8/06/2020.	Compliant
Awning								
B32.	The proposed awning is to be designed in a manner that is consistent with Section 7.10 - Street Awnings and Balconies of the Newcastle Development Control Plan 2012.	Prior to commencement of S138 works		Certifying Authority		Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC4 submission.	Not Triggered
Flooding								
B33.	Prior to commencement of construction the following details are to be provided to the Certifying Authority: (a) The whole of the proposed building/structure below the flood planning level (FPL) of 2.80 metres Australian Height Datum (AHD) is to be constructed of water-resistant materials and finishes that are resistant to damage from floodwaters. (b) Electrical fixtures such as power points, light fittings and switches must be sited above the FPL (2.80 m AHD) unless they are on a separate circuit (with earth leakage protection) to the rest of the building. Any new machinery or equipment, storage items or similar likely to be damaged by a flood reaching a peak flood level at or below the FPL, are to be installed above the FPL (2.80 m AHD) unless they are of materials and have the functional capacity resistant to the effects of floodwaters (c) An on-site refuge is to be provided for the proposed development. The minimum refuge level is to be the level of the Probable Maximum Flood (Local Catchment Flood Level RL3.29m Australian Height Datum). The on-site refuge is to be designed to cater for the number of people reasonably expected to be on the development site.	10/06/2020	5/06/2020	Certifying Authority	CC1	Contractor to provide documentary evidence of compliance	Certification provided for all areas noted to the PCA via aconex on 28/05/2020 and further information provided on 2/06/2020. CC1 approval was provided by the PCA on 5/06/2020.	Compliant
Road reserve								
B34.	A separate application must be lodged and consent obtained from City of Newcastle for all works within the road reserve pursuant to Section 138 of the Roads Act 1993 (NSW). The consent must be obtained, or other satisfactory arrangements confirmed in writing from City of Newcastle, before the commencement of construction works within the road reserve.	Prior to commencement of S138 works		Certifying Authority		Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC4 submission.	Not Triggered
Honeysuckle Drive / Worth Place Frontages								
B35.	Prior to the commencement of construction works within the road reserve, the Developer is to design and construct the following works within the Honeysuckle Drive and Worth Place frontages of the Stage 1A site generally in accordance with the City Centre Public Domain Technical Manual design, at no cost to City of Newcastle and in accordance City of Newcastle's guidelines and design specifications and relevant Australian Standards: (a) New footpath and streetscape work extending 2-5m either side of the property. (b) New street trees and any grass verge areas. (c) New kerb and gutter, removal of redundant driveways, and repair any road works. (d) Required parking signs, line markings, mandatory signage (Note: Any changes to the existing on-street parking signs will need to be approved by Newcastle City Traffic Committee). (e) Repair of any damages caused during construction. (f) New street furniture including bicycle racks or rings and new seats and bins. (g) Street lighting including new Smart City poles and infrastructure (including to connect to existing Smart City infrastructure). (h) New drainage and development drainage connections. (i) Any artwork and interpretation for heritage related elements within the road reserve (if required).	Prior to commencement of S138 works		Certifying Authority and Council		Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC4 submission.	Not Triggered
B36.	Engineering design plans and specifications for the works being undertaken within the public road reserve are required to be prepared by a suitably qualified practising civil engineer with experience and competence in the related field and submitted to City of Newcastle for approval pursuant to Section 138 of the Roads Act 1993 (NSW). The consent must be obtained, or other satisfactory arrangements confirmed in writing from City of Newcastle before the commencement of construction works within the road reserve.	Prior to commencement of S138 works		Certifying Authority and Council		Contractor to provide documentary evidence of compliance	Not applicable for Pre-Construction Reporting. This will be triggered with CC4 submission.	Not Triggered



Appendix B. Incidents Register

No incidents have been reported associated with this project.



Appendix C. Complaints Register

No complaints have been reported associated with this project.

Appendix D. Compliance Photos



Figure 1: Photo of the site in the pre-construction condition.

Appendix E. Compliance Report Declaration Form

Compliance Report Declaration Form	
Project Name:	UON Honeysuckle Campus Stage 1A
Project Application Number:	SSD-9510
Description of Project:	Development of the Stage 1A facility within the Honeysuckle City Campus: <ul style="list-style-type: none"> • Construction of a four storey building, • Building to be used for academic and ancillary uses, • Single storey machine room, bike hub, and waste room, • Utilities an infrastructure, • Landscaping works.
Project Address:	16B Honeysuckle Drive, Newcastle (Lot 1 DP 1163346)
Proponent:	The University of Newcastle
Title of Compliance Report:	Honeysuckle City Campus Development – Stage 1A Pre-Construction Compliance Report
Date:	15 June 2020
I declare that I have reviewed relevant evidence and prepared the contents of the attached Compliance Report and to the best of my knowledge: <ul style="list-style-type: none"> • the Compliance Report has been prepared in accordance with all relevant conditions of consent; • the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements; • the findings of the Compliance Report are reported truthfully, accurately and completely; • due diligence and professional judgement have been exercised in preparing the Compliance Report; and • the Compliance Report is an accurate summary of the compliance status of the development. 	
Notes: <ul style="list-style-type: none"> • Under section 10.6 of the Environmental Planning and Assessment Act 1979 a person must not include false or misleading information (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is false or misleading in a material respect. The proponent of an approved project must not fail to include information in (or provide information for inclusion in) a report of monitoring data or an audit report produced to the Minister in connection with an audit if the person knows that the information is materially relevant to the monitoring or audit. The maximum penalty is, in the case of a corporation, \$1 million and for an individual, \$250,000; and • The Crimes Act 1900 contains other offences relating to false and misleading information: section 307B (giving false or misleading information – maximum penalty 2 years' imprisonment or 200 penalty units, or both). 	
Name of Reporting Officer:	Mathew Watson
Title:	Principals Authorised Person
Signature:	
Qualification:	Bachelor of Engineering in Mechanical Engineering with Honours Class I
Company:	APP Corporation
Company Address:	Level 2, 426 King Street, Newcastle NSW



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