

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
1	Jim Betts	Secretary	DPIE
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The APP **Project Manager** is responsible for control, maintenance and issue of this plan, for disposal of any superseded documentation, and for informing other project participants of changes to the project plan in accordance with the Department of Planning and Environment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

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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