

STRATEGY > DEFINITION > DELIVERY > TRANSITION

HONEYSUCKLE CITY CAMPUS DEVELOPMENT – STAGE 1A

Compliance Monitoring & Reporting Programme



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

June 2020

Amendment, Distribution & Authorisation Record

Amendment Record

Revision	Description / Details	Date
1	Upload to Capture	June 2020

Distribution

This Project Plan is prepared for distribution to:

Copy No	Name / Location	Position	Organisation
1	Jim Betts	Secretary	DPIE
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4	Damian Burke	Major Projects Director	University of Newcastle
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Authorisation Record

Prepared by	Mathew Watson		25 May 2020
Project Manager	APP Corporation Pty Ltd		
	<i>Name</i>	<i>Signature</i>	<i>Date</i>
Review by	Ethan Clark		2 June 2020
Project Director	APP Corporation Pty Ltd		
	<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The APP **Project Manager** is responsible for control, maintenance and issue of this plan, for disposal of any superseded documentation, and for informing other project participants of changes to the project plan in accordance with the Department of Planning and Environment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 B27 of the associated SSD-9510 conditions requiring:

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.

This report identifies both the Compliance Monitoring and Reporting Schedule along with a draft Compliance Table that will be used to monitor adherence with consent conditions at key phases throughout the project including:

- Pre-Construction
- Construction
- Pre-Operation
- Operation
- Post Decommissioning

Due to the fact that Compliance Monitoring and Reporting Program is submitted for information before the commencement of development, the monitoring methodology and evidence to be collected may not be known at the time of submission. In that case, the relevant space in the Compliance Table may be left blank when it is submitted.

2. Project Background

The University of Newcastle has positioned itself with a significant opportunity to expand its CBD presence through negotiation with the State Government; Urban Growth NSW (UGNSW) and the Hunter and Central Coast Development Corporation (HCCDC).

The Honeysuckle City Campus is located on a series of lots situated between Honeysuckle Drive and Civic Lane, acquired by the University from HCCDC. The development of the Honeysuckle City Campus in the heart of Newcastle forms part of the University's NeW Futures Strategic Plan (2016-2025), which promotes a long-term vision of delivering new modes of education focused around a compact campus setting in a central location. This is consistent with the University's broader strategy of attracting the best students and academic staff and promoting their national and global presence in education, research and innovation.

Stage 1A is the next step in delivering the vision for the Honeysuckle City Campus and will build on the University's historical presence (University House, Northumberland House, and Conservatorium of Music) and the recent development of NeW Space in the Newcastle CBD.

The objectives of Stage 1A of the Honeysuckle City Campus is to:

- Establish the site as the western gateway to the Honeysuckle City Campus through quality urban design which demonstrates the site as the theatre of creativity and invention;
- Provide a development that allows for generous external space on all three street frontages, affording interaction between the University and the community;
- Establish a design that encourages creativity and innovation within the building, through well designed working galleries that showcases student activities;
- Deliver flexible learning spaces including large open studios and workspaces to smaller enclosed structured spaces; and
- Develop a sustainable building design that achieves an accredited 5 Star Design and As-Built Green Star Rating, which is adaptable, durable and minimises emissions through materiality and innovative interiors.



Figure 1: Site locality

3. Honeysuckle Campus Stage 1A and Planning Approvals

The Development Consent was approved by the Department of Planning and Environment on the 21st May 2020. Details of the Development Consent are detailed below:

Application No:	SSD-9510
Project Name:	UON Honeysuckle Campus Stage 1A
Applicant:	The University of Newcastle
Consent Authority:	Minister for Planning
Land:	16B Honeysuckle Drive, Newcastle (Lot 1 DP 1163346)
Development:	<div>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.</div>

4. Compliance Monitoring & Reporting Schedule

Table 1: Compliance Monitoring and Reporting Schedule

Compliance Report	Phase	Timing	Minimum Frequency
Pre-Construction Compliance Report	Pre-construction	Report to be submitted to the Planning Secretary prior to commencement of construction	Single report only
Construction Compliance Report	Construction	Reporting required for the duration of construction	At intervals, no greater than 26 weeks from the date of commencement of construction
Pre-Operational Compliance Report	Pre-Operation	Report to be submitted to the Planning Secretary prior to commencement of operation	Single report only
Operation Compliance Report	Operation	Reporting required for the duration of operation	At intervals, no greater than 52 weeks from the date of commencement of operation
Post-Decommissioning Compliance Report	Decommissioning	Report to be submitted to the Planning Secretary within 12 weeks of completion of decommissioning	Single report only

5. Compliance Monitoring & Reporting Table

Refer Appendix A.

Please note that due to the fact that Compliance Monitoring and Reporting Program is submitted for information before the commencement of development, the monitoring methodology and evidence to be collected may not be known at the time of submission. In that case, the relevant space in the Compliance Table may be left blank when it is submitted.

6. Conclusion

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 B27 of the associated SSD-9510 conditions requiring:

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.

Appendix A. Compliance Monitoring & Reporting Table

ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
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.	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
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 RHR, and (d) in accordance with the approved plans in the table below (except as may be amended by the conditions of consent):	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
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.	X	X	If required	Only when required	Secretary	N/A	If directions are provided by the Secretary, monitoring in line with direction.	N/A	Note
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.	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
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.	X	X	Commencement within 5 years.	N/A	N/A	N/A	N/A	N/A	Note
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:	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
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.	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
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.	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
Legal Notices										
A9.	Any advice or notice to the consent authority must be served on the Planning Secretary.	X	X	If required	Only when required	Secretary	N/A	If received legal notices are to be submitted to Planning Secretary	N/A	Note
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.	X	X	As required; B14, B15, B17, C31, D8, D15, D23, E7.	When required under respective conditions.	Secretary or Certifying Authority		Submission of evidence of consultation		Note
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).	X	X	If required	Only when required	Secretary	N/A	As per consent condition		Note
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.	X	X	If required	Only when required	Secretary	N/A	As per consent condition		Note
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.	X	X	If required	Only when required	Secretary	N/A	As per consent condition		Note
Structural Adequacy										
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.		X	At all times		Certifying Authority		Contractor to provide documentary evidence of compliance	To form part of Staged Construction Certificate.	Open
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.		X	At all times		Certifying Authority		Contractor to provide documentary evidence of compliance	To form part of Staged Construction Certificate.	Open
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.	X	X	At all times	N/A	N/A	N/A	N/A	N/A	Note
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.	X	X	If required	Only when required	Secretary	N/A	If directions are provided by the Secretary, monitoring in line with direction.	N/A	Note
Monitoring and Environmental Audits										

ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
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.	X	X	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.		Open
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; (vi) 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.	X		48 hours before commencement and until all works are completed		Secretary FYI Only	N/A	As per consent condition		Open
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.	X	X	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	Open
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.	X	X	Within one month of the commencement of works		Secretary		As per consent condition		Open
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.		X	48 Hours before commencement of works and each staged works		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.		Open
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.		X	Prior to commencement of construction		Certifying Authority		Contractor to provide structural drawings and certification by structural engineer that demonstrates compliance with relevant clauses of the BCA and this development consent.		Open
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.		X	Prior to commencement of external walls and cladding		Certifying Authority		Contractor to provide documentary evidence of compliance.		Open
Protection of Public Infrastructure										
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, 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.		X	Prior to commencement of construction		Certifying Authority & Council		Contractor to provide documentary evidence of compliance.		Open
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.		X	Prior to commencement of construction		Certifying Authority & Council		Contractor to provide documentary evidence of compliance		Open
Utilities and Services										
B7.	Before the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.		X	Prior to commencement of construction		Service Providers		Contractor to provide documentary evidence of compliance		Open
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.		X	Prior to commencement of above ground works		Service Providers		Contractor to provide documentary evidence of compliance.		Open
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.		X	Within six months of construction commencement		Certifying Authority		Registration for greenstar		Open
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.		X	Prior to commencement of above ground works		Certifying Authority		Contractor to provide documentary evidence of compliance.		Open
Access for People with Disabilities										

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

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



ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
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.		X	Prior to commencement of above ground works		Certifying Authority		Contractor to provide documentary evidence of compliance.		Open
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		X	Prior to commencement of construction		Certifying Authority		Contractor to provide documentary evidence of compliance.		Open
Construction Environmental Management Plan										
B13.	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: (a) Details of: (i) hours of work; (ii) 24-hour contact details of site manager; (iii) management of dust and odour to protect the amenity of the neighbourhood; (iv) stormwater control and discharge; (v) measures to ensure that sediment and other materials are not tracked onto the roadway by vehicles leaving the Subject site; (vi) groundwater management plan including measures to prevent groundwater contamination; (vii) external lighting in compliance with AS 4282-1997 Control of the obtrusive effects of outdoor lighting; (viii) community consultation and complaints handling (b) Construction Traffic and Pedestrian Management Sub-plan (see Condition B14); (c) Construction Noise and Vibration Management Sub-plan (see Condition B15); (d) Construction Waste Management Sub-plan (see Condition B16); (e) Construction Soil and Water Management Sub-plan (see Condition B17); (f) an unexpected finds protocol for contamination, Aboriginal and non-Aboriginal heritage and associated communications procedure; and (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.		X	Prior to commencement of construction		Certifying Authority		Contractor to provide CEMP in accordance with consent condition		Open
B14.	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: (a) be prepared by a suitably qualified and experienced person(s); (b) be prepared in consultation with Council and TfNSW; (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; (d) include location of all proposed work zones (Note: Any on-street parking changes associated with provision of a work zone will need to be consulted with and approval by City of Newcastle's Traffic and Transport Section. Email: traffic@ncc.nsw.gov.au) (e) detail heavy vehicle routes, access and parking arrangements; (f) include a Driver Code of Conduct to: (i) minimise the impacts of earthworks and construction on the local and regional road network; (ii) minimise conflicts with other road users; (iii) minimise road traffic noise; and (iv) ensure truck drivers use specified routes; (g) if necessary, detail procedures for notifying residents and the community (including local schools), of any potential disruptions to routes. (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; (i) details of the construction program highlighting details of peak construction activities and proposed construction staging; (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; (k) cumulative impacts of the proposed construction and ongoing projects in the vicinity of the site; (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 (m) include a program to monitor the effectiveness of these measures.		X	Prior to commencement of construction		Certifying Authority		Contractor to provide CTPMSP in accordance with consent condition		Open

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

[illegible]

[illegible]

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

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



ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
C4.	Construction, including the delivery of materials to and from the site, may only be carried out between the following hours: (a) between 7am and 6pm, Mondays to Fridays inclusive; and (b) between 8am and 1pm, Saturdays. (c) No work may be carried out on Sundays or public holidays.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C5.	Notwithstanding condition C4, provided noise levels do not exceed the existing background noise level plus 5 dB, works may also be undertaken during the following hours: (a) between 6pm and 7pm, Mondays to Fridays inclusive; and (b) between 1pm and 4pm, Saturdays.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C6.	Construction activities may be undertaken outside of the hours in condition C4 if required: (a) by the Police or a public authority for the delivery of vehicles, plant or materials; or (b) in an emergency to avoid the loss of life, damage to property or to prevent environmental harm; or (c) where the works are inaudible at the nearest sensitive receivers.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C7.	Notification of such construction activities as referenced in condition C5 must be given to affected residents before undertaking the activities or as soon as is practical afterwards.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C8.	Rock breaking, rock hammering, sheet piling, pile driving and similar activities may only be carried out between the following hours: (a) 9am to 12pm, Monday to Friday; (b) 2pm to 5pm Monday to Friday; and (c) 9am to 12pm, Saturday.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
Implementation of Management Plans										
C9.	The Applicant must carry out the construction of the development in accordance with the most recent version of the approved CEMP (including Sub-Plans).		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C10.	If directed by TNSW, the Applicant must make changes to the Construction Traffic and Pedestrian Management sub-plan as accordance with TNSW directions in order to maintain road safety and network efficiency.		X	If Required	Only when required	N/A	N/A	As per consent condition		Open
Construction Traffic										
C11.	All construction vehicles are to be contained wholly within the Site, except if located in an approved on street work zone, and vehicles must enter the Site before stopping.		X	At all times	N/A	N/A	N/A	Contractor to provide Project Management Plan (PMP) confirming site establishment including construction vehicle access to site.		Open
Road Occupancy Licence										
C12.	A Road Occupancy Licence must be obtained from the relevant transport authority for any works that impact on traffic flows during construction activities.		X	If Required	Only when required	N/A	N/A	Contractor to provide documentary evidence of compliance		Open
SafeWork Requirements										
C13.	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.		X	At all times	N/A	N/A	N/A	Contractor to provide Project Management Plan (PMP) confirming extend of site boundary and security measures to restrict access by unauthorised personnel. This will be reviewed by Principal.		Open
Hoarding Requirements										
C14.	The following hoarding requirements must be complied with: a) no third-party advertising is permitted to be displayed on the subject hoarding/ fencing; b) the construction site manager must be responsible for the removal of all graffiti from any construction hoardings or the like within the construction area within 48 hours of its application; and c) the Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.		X	If Required	Only when required	Local Council	N/A	Contractor to provide Project Management Plan (PMP) confirming extend of site boundary and hoarding construction. This will be reviewed by Principal.		Open
No Obstruction of Public Way										
C15.	The public way (outside of any construction works zone) must not be obstructed by any materials, vehicles, refuse, skips or the like, under and circumstances. Non-compliance with this requirement will result in the issue of a notice by the relevant Authority to stop all works on site.		X	At all times	N/A	N/A	N/A	Contractor to provide Project Management Plan (PMP) confirming site establishment including site layout and vehicle/pedestrian access around site. The Contractor Contractual obligation is to maintain vehicle/pedestrian access to surrounding buildings throughout the construction phase.		Open
Construction Noise Limits										
C16.	The development must be constructed to achieve the construction noise management levels detailed in the Interim Construction Noise Guideline (DECC, 2009). All feasible and reasonable noise mitigation measures must be implemented and any activities that could exceed the construction noise management levels must be identified and managed in accordance with the management and mitigation measures identified in the approved CNMMP.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C17.	The Applicant must ensure construction vehicles (including concrete agitator trucks) do not arrive at the Subject site or surrounding residential precincts outside of the construction hours of work outlined under Conditions C4 to C8.		X	At all times	N/A	N/A	N/A	Contractor to provide Project Management Plan (PMP) confirming management of construction vehicle movements to and around the site.		Open
C18.	The Applicant must implement, where practicable and without compromising the safety of construction staff or members of the public, the use audible movement alarms of a type that would minimise noise impacts on surrounding noise sensitive receivers.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C19.	The Applicant must ensure that any work generating high noise impact (i.e. work exceeding a NML of LAeq 75dBA) as measured at the sensitive receiver must only be undertaken in continuous blocks of no more than 3 hours, with at least a 1 hour respite between each block of work generating high noise impact, where the location of the work is likely to impact the same receivers. For the purposes of this condition 'continuous' includes any period during which there is less than one hour respite between ceasing and recommencing any of the work the subject of this condition.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C20.	Any noise generated during construction of the development must not be offensive noise within the meaning of the Protection of the Environment Operations Act 1997 or exceed approved noise limits for the site.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
Vibration Criteria										
C21.	Vibration caused by construction at any residence or structure outside the site must be limited to: (a) for structural damage, the latest version of DIN 4150-3 (1992-02) Structural vibration - Effects of vibration on structures (German Institute for Standardisation, 1999); and (b) for human exposure, the acceptable vibration values set out in the Environmental Noise Management Assessing Vibration: a technical guideline (DEC, 2006) (as may be updated or replaced from time to time).		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C22.	Vibratory compactors must not be used closer than 30 metres from residential buildings unless vibration monitoring confirms compliance with the vibration criteria specified in condition C21.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
C23.	The limits in Conditions C21 and C22 apply unless otherwise outlined in a Construction Noise and Vibration Management Plan, approved as part of the CEMP required by Condition B13 of this consent.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
Air Quality										
C24.	The Applicant must take all reasonable steps to minimise dust generated during all works authorised by this consent.		X	At all times	N/A	N/A	N/A	As per consent condition		Open

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

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



ID	Compliance Requirement	Responsibility Principal Contractor	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
C25.	During construction, the Applicant must ensure that: (a) exposed surfaces and stockpiles are suppressed by regular watering; (b) all trucks entering or leaving the site with loads have their loads covered; (c) trucks associated with the development do not track dirt onto the public road network; (d) public roads used by these trucks are kept clean; and (e) land stabilisation works are carried out progressively on site to minimise exposed surfaces.	X	At all times	N/A	N/A	N/A	As per consent condition		Open
Erosion and Sediment Control									
C26.	All erosion and sediment control measures must be effectively implemented and maintained at or above design capacity for the duration of the construction works and until such time as all ground disturbed by the works have been stabilised and rehabilitated so that it no longer acts as a source of sediment. Erosion and sediment control techniques, as a minimum, are to be in accordance with the publication Managing Urban Stormwater: Soils & Construction (4th edition, Landcom, 2004) commonly referred to as the 'Blue Book'.	X	At all times	N/A	N/A	N/A	As per consent condition		Open
Excavated and Imported Soil									
C27.	The Applicant must ensure that only VENM, ENM, or other material approved in writing by the EPA is brought onto the site and keep accurate records of the volume and type of fill used.	X	If Required	Only when required	EPA	N/A	Contractor to provide documentary evidence of compliance		Open
C28.	Any excavated material to be removed from the site is to be assessed, classified, transported and disposed of in accordance with the Department of Environment and Climate Change's (DECC) 'Waste Classification Guidelines Part 1: Classifying Waste'.	X	If Required	Only when required	EPA	N/A	Contractor to provide documentary evidence of compliance		Open
C29	Documentation demonstrating the compliance with the conditions of the appropriate Resource Recovery Order and Resource Recovery Exemption must be maintained for any material received at the site and subsequently applied to land under the conditions of the Resource Recovery Order and Exemption. This documentation must be provided to City of Newcastle officers or the Principal Certifying Authority on request.	X	If Required	Only when required	Certifying Authority and Council	N/A	Contractor to provide documentary evidence of compliance		Open
Disposal of Seepage and Stormwater									
C30.	Any seepage or rainwater collected on-site during construction or groundwater must not be pumped to the street stormwater system unless separate prior approval is given in writing by the Environment Protection Authority in accordance with the Protection of the Environment Operations Act 1997.	X	If Required	Only when required	EPA	N/A	Contractor to provide documentary evidence of compliance		Open
Unexpected Finds Protocol - Aboriginal Heritage									
C31.	In the event that surface disturbance identifies a new Aboriginal object, all works must halt in the immediate area to prevent any further impacts to the object(s). A suitably qualified archaeologist and the registered Aboriginal representatives must be contacted to determine the significance of the objects. The Site is to be registered in the Aboriginal Heritage Information Management System (AHIMS) which is managed by OEH and the management outcome for the Site included in the information provided to AHIMS. The Applicant must consult with the Aboriginal community representatives, the archaeologists and OEH to develop and implement management strategies for all objects/Sites. Works shall only recommence with the written approval of OEH.	X	If Required	Only when required	OEH	N/A	Contractor to provide documentary evidence of compliance.		Open
C32.	Construction works shall be carried out in accordance with the recommendations of the Aboriginal Cultural Heritage Assessment Report prepared by Curio Projects and dated February 2019.	X	If Required	Only when required	OEH	N/A	Contractor to provide documentary evidence of compliance.		Open
Unexpected Finds Protocol - Historic Heritage									
C33.	If any unexpected archaeological relics are uncovered during the work, then all works must cease immediately in that area and the OEH Heritage Division contacted. Depending on the possible significance of the relics, an archaeological assessment and management strategy may be required before further works can continue in that area. Works may only recommence with the written approval of Heritage Division of the Office of Environment and Heritage.	X	If Required	Only when required	OEH	N/A	Contractor to provide documentary evidence of compliance.		Open
Waste Storage and Processing									
C34.	All waste generated during construction must be secured and maintained within designated waste storage areas at all times and must not leave the site onto neighbouring public or private properties.	X	At all times	N/A	N/A	N/A	As per consent condition		Open
C35.	All waste generated during construction must be assess, classified and managed in accordance with the Waste Classification Guidelines Part 1: Classifying Waste (EPA, 2014).	X	At all times	N/A	N/A	N/A	As per consent condition		Open
C36.	The Applicant must ensure that concrete waste and rinse water are not disposed of on the site and are prevented from entering any natural or artificial watercourse.	X	At all times	N/A	N/A	N/A	As per consent condition		Open
C37.	The Applicant must record the quantities of each waste type generated during construction and the proposed reuse, recycling and disposal locations for the duration of construction.	X	At all times	N/A	N/A	N/A	As per consent condition		Open
C38.	The Applicant must ensure that the 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 facility is in accordance with the requirements of the relevant legislation, codes, standards and guidelines.	X	At all times	N/A	N/A	N/A	As per consent condition		Open
Handling of Asbestos									
C39.	The Applicant is to consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.	X	If Required	Only when required	Safe Work NSW	N/A	Contractor to provide documentary evidence of compliance.		Open
Incident Notification, Reporting and Response									
C40.	The Department must be notified in writing to compliance@planning.nsw.gov.au immediately after the Applicant becomes aware of an incident. The notification must identify the development (including the development application number and the name of the development if it has one), and set out the location and nature of the incident. Subsequent notification must be given and reports submitted in accordance with the requirements set out in Appendix 1.	X	If Required	Only when required	Compliance Email	N/A	Contractor to provide documentary evidence of compliance		Open
Non-Compliance Notification									
C41.	The Department must be notified in writing to compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of any non-compliance. The Certifying Authority must also notify the Department in writing to compliance@planning.nsw.gov.au within seven days after they identify any non-compliance. The notification must identify the development and the application number for it, set out the condition of consent that the development is non-compliant with, the way in which it does not comply and the reasons for the non-compliance (if known) and what actions have been, or will be, undertaken to address the non-compliance. A non-compliance which has been notified as an incident does not need to also be notified as a non-compliance	X	If Required	Only when required	Compliance Email	N/A	Contractor to provide documentary evidence of compliance		Open
Revision of Strategies, Plans and Programs									
C42.	Within three months of: (a) the submission of a compliance report under condition B30; (b) the submission of an incident report under condition C39; (c) the submission of an Independent Audit under condition C44; (d) the approval of any modification of the conditions of this consent; or (e) the issue of a direction of the Planning Secretary under condition A3 which requires a review, the strategies, plans and programs required under this consent must be reviewed, and the Department must be notified in writing that a review is being carried out.	X	Within 3 months of the relevant submission noted		Secretary	N/A	Contractor/ Principal to provide documentary evidence of compliance		Open

ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
C43.	If necessary to either improve the environmental performance of the development, cater for a modification or comply with a direction, the strategies, plans and programs required under this consent must be revised, to the satisfaction of the Certifying Authority. Where revisions are required, the revised document must be submitted to the Planning Secretary for information within six weeks of the review. Note 1: This is to ensure strategies, plans and programs are updated on a regular basis and to incorporate any recommended measures to improve the environmental performance of the development		X	Within 6 months of review		Secretary FYI Only	N/A	Contractor/ Principal to provide documentary evidence of compliance		Open
Independent Environmental Audit										
C44.	Proposed independent auditors must be agreed to in writing by the Planning Secretary prior commencement of an initial construction Independent Audit (Condition C46(a)).	X		Within 8 weeks of commencement		Secretary and Certifying Authority		Principal to provide documentary evidence of compliance		Open
C45.	Prior to commencement of an initial construction Independent Audit (Condition C46(a)) an Independent Audit Program prepared in accordance with the Independent Audit Post Approval Requirements (Department 2018) must be submitted to the Department and the Certifying Authority.	X		Within 8 weeks of commencement		Secretary and Certifying Authority		Principal to provide documentary evidence of compliance		Open
C46.	Table 1 of the Independent Audit Post Approval Requirements (Department 2018) is amended so that the frequency of audits required during the construction phase is: (a) An initial construction Independent Audit must be undertaken within eight weeks of the notified commencement date of construction; and (b) A subsequent Independent Audit of construction must be undertaken no later than six months from the date of the initial construction Independent Audit. In all other respects, Table 1 remains the same. The Planning Secretary may require the initial and subsequent Independent Audits to be undertaken at different times to those specified above, upon giving at least four weeks' notice to the applicant of the date upon which the audit must be commenced.	X		Ongoing		Secretary and Certifying Authority		Principal to provide documentary evidence of compliance		Open
C47.	Independent Audits of the development must be carried out in accordance with: (a) the Independent Audit Program submitted to the Department and the Certifying Authority under condition C44 of this consent; and (b) the requirements for an Independent Audit Methodology and Independent Audit Report in the Independent Audit Post Approval Requirements (Department 2018).	X		Ongoing		Secretary and Certifying Authority		As per consent condition		Open
C48.	In accordance with the specific requirements in the Independent Audit Post Approval Requirements (Department 2018), the Applicant must: (a) review and respond to each Independent Audit Report prepared under condition C44 of this consent; (b) submit the response to the Department and the Certifying Authority; and (c) make each Independent Audit Report and response to it publicly available within 60 days after submission to the Department and notify the Department and the Certifying Authority in writing when this has been done.	X		Within 60 days after submission		Secretary and Certifying Authority		As per consent condition		Open
C49.	Notwithstanding the requirements of the Independent Audit Post Approval Requirements (Department 2018), the Planning Secretary, may approve a request for ongoing annual operational audits to be ceased, where it has been demonstrated to the Planning Secretary's satisfaction that an audit has demonstrated operational compliance.	X		If Required		Secretary		As per consent condition		Open
PART D - PRIOR TO OCCUPATION OR COMMENCEMENT OF USE										
Notification of Occupation										
D1.	The date of commencement of the occupation of the development must be notified to the Department in writing, at least one month before occupation. If the operation of the development is to be staged, the Department must be notified in writing at least one month before the commencement of each stage, of the date of commencement and the development to be carried out in that stage.	X		1 month prior to occupation		Secretary		Principal to provide documentary evidence of compliance		Open
External Walls and Cladding										
D2.	Prior to commencement of operation, the Applicant must provide the Certifier with documented evidence that the products and systems used in the construction of external walls including finishes and claddings such as synthetic or aluminium composite panels comply with the requirements of the BCA.	X		Prior to Occupation		Certifying Authority		Contractor to provide documentary evidence of compliance.		Open
D3.	The Applicant must provide a copy of the documentation given to the Certifier to the Planning Secretary within seven days after the Certifier accepts it.	X		Within 7 days		Secretary and Certifying Authority	N/A	Contractor to provide documentary evidence of compliance		Open
Protection of Public Infrastructure										
D4.	Unless the Applicant and the applicable authority agree otherwise, the Applicant must: (a) repair, or pay the full costs associated with repairing, any public infrastructure that is damaged by carrying out the development; and (b) relocate, or pay the full costs associated with relocating any infrastructure that needs to be relocated as a result of the development. Note 1: This condition does not apply to any damage to roads caused as a result of general road usage or otherwise addressed by contributions required this consent.	X		If Required	N/A	N/A	N/A	As per consent condition		Open
D5.	Public areas must be maintained in a safe condition at all times. Restoration of disturbed road and footway areas for the purpose of connection to public utilities, including repairs of damaged infrastructure as a result of the construction works associated with this development site, shall be undertaken by the Applicant in accordance with Council's standards and specifications.	X		If Required	N/A	N/A	N/A	As per consent condition		Open
Post-construction Dilapidation Report										
D6.	Prior to commencement of operation, the Applicant must engage a suitably qualified person to prepare a post-construction dilapidation report at the completion of construction. This report is: a) to ascertain whether the construction created any structural damage to adjoining buildings or infrastructure; b) to be submitted to the Certifier. In ascertaining whether adverse structural damage has occurred to adjoining buildings or infrastructure, the Certifier must: i) compare the post-construction dilapidation report with the pre-construction dilapidation report required by these conditions; and ii) have written confirmation from the relevant authority that there is no adverse structural damage to their infrastructure and roads. c) to be forwarded to Council.	X		Prior to Occupation		Certifying Authority and Council		Contractor to prepare a post construction dilapidation report at the completion of the construction. This is to be prepared by a qualified person with evidence submitted to the Principal.		Open
D7.	Unless the Applicant and the applicable owner agree otherwise, the Applicant must repair, or pay the full costs associated with repairing any property that is damaged by carrying out the development.	X		Prior to Occupation		Certifying Authority and Council		Contractor to prepare a post construction dilapidation report at the completion of the construction. This is to be prepared by a qualified person with evidence submitted to the Principal.		Open
Green Travel Plan										

[illegible]

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

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



ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
D18.	Prior to occupation, compliance with the following requirements for secure bicycle parking and end-of-trip facilities must be submitted to the satisfaction of the Certifier: a) the provision of a minimum 52 bicycle parking spaces including: i) 40 spaces for students and staff within the temporary single storey extension ii) 12 spaces for visitors within the public domain b) the layout, design and security of bicycle facilities must comply with the minimum requirements of the latest version of AS 2890.3:2015 Parking facilities - Bicycle parking, and be located in easy to access, well-lit areas that incorporate passive surveillance; c) the provision of end-of-trip facilities for staff, which provide for at two showers, a changing area and lockers; d) appropriate pedestrian and cyclist advisory signs are to be provided; and e) all works/regulatory signposting associated with the proposed developments shall be at no cost to the relevant roads authority.		X	Prior to Occupation		Certifying Authority and Council		Contractor to provide documentary evidence of compliance		Open
D19.	Prior to the commencement of operation, bicycle way-finding signage must be installed within the site to direct cyclists from footpaths to designated bicycle parking areas.		X	Prior to Occupation		Certifying Authority and Council		Contractor to provide documentary evidence of compliance		Open
Landscaping										
D20.	Prior the commencement of the operation or the first planting season (whichever is the sooner), the landscaping (including hard and soft landscaping, paths and the like) must be installed in accordance with the landscaping drawings and the Landscape Document University of Newcastle HCCD Stage 1A Honeysuckle Drive, Newcastle prepared by Terras Landscape Architects and dated 28 February 2020.		X	Prior to Occupation		Certifying Authority and Secretary		Contractor to provide documentary evidence of compliance		Open
D21.	Prior to the commencement of operation, the Applicant must prepare an Operational Landscape Management Plan (OLMP) to manage the landscaping on-site. The OLMP must: (a) describe the ongoing monitoring and maintenance measures to manage landscaping; and (b) identify that all trees are established on site prior to occupation of the premises.	X		Prior to Occupation		Certifying Authority		Principal to provide documentary evidence of compliance		Open
D22.	The Applicant must not commence operation until the OLMP has been submitted to the Certifier.	X		Prior to Occupation		Certifying Authority		Principal to provide documentary evidence of compliance		Open
Mosquito Management										
D23.	Prior to the commencement of the operation the Applicant shall prepare a Mosquito Management Plan (MMP), which addresses the spread and breeding of exotic mosquitoes that may have arrived from the operational port. The MMP shall be prepared in consultation with Hunter New England Local Health District.	X		Prior to Occupation		Certifying Authority		Principal to provide documentary evidence of compliance		Open
Operational Flood Management										
D24.	Prior the commencement of the operation, an Operational Flood Emergency Management Plan (OFEMP) must be submitted to the Certifier that: (a) is prepared by a suitably qualified and experienced person(s); (b) addresses the provisions of the Floodplain Risk Management Guidelines (EESG); (c) includes details of: (i) the flood emergency responses for operational phase of the development; (ii) likely flood behaviour and 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, and students (vii) how detailed evacuation procedures interface with the Bureau of Meteorology's flood warning system and the local State Emergency Services plan (where appropriate) and include provisions for any third parties likely to be involved.	X		Prior to Occupation		Certifying Authority		Principal to provide documentary evidence of compliance		Open
D25.	The OFEMP shall be effectively updated and maintained by the occupiers.	X		Ongoing	N/A	N/A	N/A	N/A	N/A	Open
D26.	Prior to the commencement of the operation a clear warning notice is to be erected and maintained at all points of entry to the site advising that the premises is subject to flooding and that caution should be observed at times of heavy or prolonged rainfall. Such notice is to also provide advice regarding the availability of further detail in respect of possible flooding, refuge areas and include an appropriate telephone number.		X	Prior to Occupation		Certifying Authority		Contractor to provide documentary evidence of compliance		Open
Stormwater Drainage										
D27.	Prior the commencement of the operation a copy of the stormwater drainage design plans with 'work as executed' levels indicated, shall be submitted to the Certifier and to Council. The plans shall be prepared by a Practising Professional Engineer or Registered Surveyor experienced in the design of stormwater drainage systems.		X	Prior to Occupation		Certifying Authority		Contractor to provide documentary evidence of compliance		Open
Signage										
D28.	Signage shall be installed in accordance with the specifications of the signage drawings listed at Condition A2.		X	Prior to Occupation		Certifying Authority		Contractor to provide documentary evidence of compliance		Open
PART E - POST OCCUPATION										
Temporary Structures and Elements										
E1.	The temporary single storey extension containing the machine-room, bicycle and waste stores and the internal pump room shall be relocated, and incorporated into the Stage 1B redevelopment. The relocated facilities shall achieve the following requirements: (a) the occupants of Stage 1A shall be permitted to access the relocated facilities within Stage 1B (b) the relocated Stage 1A bicycle parking and waste storage capacity shall be in addition to the bicycle and waste storage requirements of the Stage 1B building (c) the space created by the relocation of the pump room shall provide for a direct connection (visual or physical) to the southern square / public domain.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
Operation of Plant and Equipment										
E2.	All plant and equipment used on site, or to monitor the performance of the development must be: a) maintained in a proper and efficient condition; and b) operated in a proper and efficient manner.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
Operational Noise Limits										
E3.	The Applicant must ensure that noise generated by operation of the development does not exceed the noise limits in the University of Newcastle HCCD Stage 1A SSD Noise and Vibration Impact Assessment, prepared by AECOM and dated 26 February 2020.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
E4.	Noise associated with the operation of any plant, machinery, or other equipment on the site, must not exceed 5 dB(A) above the rating background noise level when measured at the boundary of any sensitive receiver.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
E5.	The Applicant must undertake short term noise monitoring in accordance with the Noise Policy for Industry, to collect 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. 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.		X	3 months after occupation	N/A	N/A	N/A	As per consent condition		Open
Unobstructed Driveways and Parking Areas										
E6.	All driveways, footways and parking areas must be unobstructed at all times. Driveways, footways and car spaces must not be used for the manufacture, storage or display of goods, materials, refuse, skips or any other equipment and must be used solely for vehicular and/or pedestrian access and for the parking of vehicles associated with the use of the premises.	X		At all times	N/A	N/A	N/A	As per consent condition		Open

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

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



ID	Compliance Requirement	Principal	Contractor	Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
Outdoor Lighting										
E7.	Notwithstanding Condition D14, should outdoor lighting result in any residual impacts on the amenity of surrounding sensitive receivers, the Applicant must provide mitigation measures in consultation with affected landowners to reduce the impacts to an acceptable level.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
Hazards Management										
E8.	The Applicant must ensure that the quantities of dangerous goods stored within the development or transported to and from the development will remain below the screening threshold quantities listed in the Department's Applying SEPP 33 guideline (January 2011) at all times.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
E9.	The Applicant must store and handle all chemicals, fuels and oils within the development in accordance with: (a) the requirements of all relevant Australian Standards; and (b) the NSW EPA's Storing and Handling of Liquids: Environmental Protection – Participants Handbook if the chemicals are liquids. In the event of an inconsistency between the requirements listed from (a) to (b) above, the most stringent requirement shall prevail to the extent of the inconsistency.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
Landscape										
E10.	The landscaping is to be maintained at all times following its installation in accordance with the approved Landscape Management Plan.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
Flooding and Stormwater										
E11.	The operation of the building must be carried out at all times in accordance with the FERSP (Condition B18) and the OFEMP (Condition D24).	X		At all times	N/A	N/A	N/A	As per consent condition		Open
Ecology/ Sustainable Development										
E12.	Unless otherwise agreed by the Planning Secretary, within six months of commencement of operation, Green Star certification must be obtained demonstrating the development achieves a minimum 5-star Green Star As Built rating. If required to be obtained, evidence of the certification must be provided to the Certifying Authority and the Planning Secretary.		X	Within 6 Months of Operation		Certifying Authority and Secretary		As per consent condition		Open
Warm Water Systems and Cooling Systems										
E13.	The operation and maintenance of warm water systems and water cooling systems (as defined under the Public Health Act 2010) must comply with the Public Health Act 2010, Public Health Regulation 2012 and Part 2 (or Part 3 if a Performance-based water cooling system) of AS/NZS 3666.2:2011 Air handling and water systems of buildings – Microbial control – Operation and maintenance and the NSW Health Code of Practice for the Control of Legionnaires' Disease.	X		At all times	N/A	N/A	N/A	As per consent condition		Open
APPENDIX 1 - INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS										
General										
AN1.	All licences, permits, approvals and consents as required by law must be obtained and maintained as required for the development. No condition of this consent removes any obligation to obtain, renew or comply with such licences, permits, approvals and consents.		X	At all times	N/A	N/A	N/A	As per consent condition		Open
Long Service Levy										
AN2.	For work costing \$25,000 or more, a Long Service Levy must be paid. For further information please contact the Long Service Payments Corporation Helpline on 131 441.		X	Prior to commencement of construction		Certifying Authority		Contractor to provide documentary evidence of compliance.		Open
Legal Notices										
AN3.	Any advice or notice to the consent authority must be served on the Planning Secretary.	X	X	If Required	N/A	N/A	N/A	N/A	N/A	Note
AN4.	The EPA recommends the use of 'certified consultants'. Please note that the EPA's Contaminated Land Consultant Certification Policy, Ver 2, (dated November 2017) (https://www.epa.nsw.gov.au/-/media/epa/corporate-site/resources/clm/18520-contaminated-land-consultant-certification-policy.pdf?la=en&hash=056233C48330227198CE0F40F870C19D_C273A1F7) supports the development and implementation of nationally consistent certification schemes in Australia, and encourages the use of certified consultants by the community and industry. Note that the EPA requires all reports submitted to the EPA to comply with the requirements of the Contaminated Land Management Act 1997 to be prepared, or reviewed and approved, by a certified consultant.	X	X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Access for People with Disabilities										
AN5.	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 construction, the Certifier 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.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
AN6.	Water, electricity and gas are to comply with sections 4.1.3 and 4.2.7 of Planning for Bush Fire Protection 2006.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Utilities and Services										
AN7.	Prior to the construction of any utility works associated with the development, the Applicant must obtain relevant approvals from service providers.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
AN8.	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.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Road Design and Traffic Facilities										
AN9.	All roads and traffic facilities must be designed to meet the requirements of Council or TfNSW (RMS) (whichever is applicable). The necessary permits and approvals from the relevant road authority must be obtained prior to the commencement of road or pavement construction works.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Road Occupancy Licences										
AN10.	A Road Occupancy Licence must be obtained from the relevant road authority for any works that impact on traffic flows during construction activities.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
SafeWork Requirements										
AN11.	To protect the safety of work personnel and the public, the work site must be adequately secured to prevent access by unauthorised personnel, and work must be conducted at all times in accordance with relevant SafeWork requirements.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Hoarding Requirements										
AN12.	The Applicant must submit a hoarding application to Council for the installation of any hoardings over Council footways or road reserve.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Handling of Asbestos										
AN13.	The Applicant must consult with SafeWork NSW concerning the handling of any asbestos waste that may be encountered during construction. The requirements of the Protection of the Environment Operations (Waste) Regulation 2014 with particular reference to Part 7 – 'Transportation and management of asbestos waste' must also be complied with.		X	If Required	N/A	N/A	N/A	N/A	N/A	Note
Fire Safety Certificate										
AN14.	The owner must submit to Council an Annual Fire Safety Statement, each 12 months after the final Safety Certificate is issued. The certificate must be on, or to the effect of, Council's Fire Safety Statement.	X		Ongoing	N/A	Council	N/A	N/A	N/A	Note
APPENDIX 2 - INCIDENT NOTIFICATION AND REPORTING REQUIREMENTS										
Written Incident Notification Requirements										
1	A written incident notification addressing the requirements set out below must be emailed to the Department at the following address: compliance@planning.nsw.gov.au within seven days after the Applicant becomes aware of an incident. Notification is required to be given under this condition even if the Applicant fails to give the notification required under condition C40 or, having given such notification, subsequently forms the view that an incident has not occurred.		X	If Required	N/A	Secretary PY Only	N/A	Contractor to provide documentary evidence of compliance		Open

ID	Compliance Requirement	Responsibility		Target Date for Completion	Date Completed / Submitted	Approval Type	Approval Received	Monitoring Methodology	Evidence/ Notes	Compliance Status
		Principal	Contractor							
2	Written notification of an incident must: a. identify the development and application number; b. provide details of the incident (date, time, location, a brief description of what occurred and why it is classified as an incident); c. identify how the incident was detected; d. identify when the applicant became aware of the incident; e. identify any actual or potential non-compliance with conditions of consent; f. describe what immediate steps were taken in relation to the incident; g. identify further action(s) that will be taken in relation to the incident; and h. identify a project contact for further communication regarding the incident.		X	If Required	N/A	Secretary FYI Only	N/A	Contractor to provide documentary evidence of compliance		Open
3	Within 30 days of the date on which the incident occurred or as otherwise agreed to by the Planning Secretary, the Applicant must provide the Planning Secretary and any relevant public authorities (as determined by the Planning Secretary) with a detailed report on the incident addressing all requirements below, and such further reports as may be requested.		X	Within 30 days of an incident	N/A	Secretary FYI Only	N/A	Contractor to provide documentary evidence of compliance		Open
4	The Incident Report must include: a. a summary of the incident; b. outcomes of an incident investigation, including identification of the cause of the incident; c. details of the corrective and preventative actions that have been, or will be, implemented to address the incident and prevent recurrence; and d. details of any communication with other stakeholders regarding the incident.		X	If Required	N/A	Secretary FYI Only	N/A	Contractor to provide documentary evidence of compliance		Open



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