

# Operational Compliance Report – Building G

North Sydney Public School  
SSD 11869481

September 2023



Education

**Document Control**

Version no.	Description	Prepared by	Reviewed by	Date
<b>V0.1</b>	Final	Isidro Flores-Coni	Greg Smith	25 September 2023

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# 1 Introduction

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This Operational Compliance Report has been prepared by Turner & Townsend on behalf of the School Infrastructure NSW (SINSW) for North Sydney Public School (SSD-11869481). The report has been prepared in accordance with the Compliance Reporting Post Approval Requirements (DPE, 2020).

This compliance report has been prepared to meet the requirements of condition A32 of the development consent and will be submitted to the Department of Planning and Environment (DPE) for information.

## 1.1 Project Overview

The project site is located at the corner of Golden Grove Street and Abercrombie Street, Darlington. The site address is Bay Road, Waverton, NSW, 2060.



*Figure 1: North Sydney Public School site*

North Sydney Public School upgrade project includes the upgrade and delivery of new facilities to provide for growing student enrolments in the area. The project is delivered over three construction stages with separate occupation dates. The scope of the project over three stages is outlined below:

### Stage 1

- Building G fit-out.

## Stage 2

- Demolition works.
- New Buildings I & J.
- Landscaping.

## Stage 3 (Subject to MOD 3 approval)

- Further landscaping works.

The Stage 1 of the project was completed in September 2022, with the school taking occupation of the Stage 1 facilities that same month.

## 1.2 Key personnel

The key personnel responsible for the environmental management of the development are listed in Table 1.

**Table 1 Key personnel**

Name	Role	Organisation	Contact details
Jeremy Farrington	Senior Project Director	SINSW	Jeremy.Farrington@det.nsw.gov.au
Alfred Jury	Project Director	SINSW	Alfred.Jury3@det.nsw.gov.au
Roshan Joy	Project Director	SISNW	Roshan.Joy@det.nsw.gov.au
Mark Reynolds	Contractor's Project Manager	Taylor Construction Group	Markr@taylorau.com.au
Josh Johnston	Senior Project Manager	Turner & Townsend	Josh.Johnston@turntown.com
Isidro Flores-Coni	Project Manager	Turner & Townsend	Isidro.Flores-Coni@turntown.com

## 1.3 Compliance period

This compliance report covers the operational phase for Stage 1 from September 2022 to September 2023. During this period, the following activities were undertaken:

- Construction completed 7 September 2022.
- Facilities occupied and operational from 7 September 2022.

## 1.4 Compliance status descriptors

The status of each compliance requirement for the project was assessed using the following descriptors in Table 2.

**Table 2 Compliance status descriptors**

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

## **2 Compliance summary**

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This section summarises the compliance performance during the reporting period. Refer to Appendix B for a compliance table showing the compliance status of each compliance requirement.

### **2.1 Non-compliances**

There are no non-compliances identified during the operational reporting period.

### **2.2 Previous report actions**

There are no actions from the previous report.

### **2.3 Incidents**

No incidents have occurred during the reporting period.

### **2.4 Complaints**

No complaints have been received during this reporting period.



## Appendix A -Compliance Report Declaration Form

<b>Project Name</b>	North Sydney Public School Upgrade
<b>Application Number</b>	SSD-11869481
<b>Description of Project</b>	Upgrade of North Sydney Public School
<b>Project Address</b>	Bay Road, Waverton
<b>Proponent</b>	School Infrastructure NSW
<b>Title of Compliance Report</b>	Stage 1 Operational Compliance Report No. 1
<b>Date</b>	September 2023
<p>I declare that I have reviewed the attached Compliance Report and to the best of my knowledge:</p> <ul style="list-style-type: none"> <li>the Compliance Report has been prepared in accordance with all relevant conditions of consent.</li> <li>the Compliance Report has been prepared in accordance with the Compliance Reporting Post Approval Requirements.</li> <li>the findings of the Compliance Report are reported truthfully, accurately, and completely.</li> <li>due diligence and professional judgement have been exercised in preparing the Compliance Report; and</li> <li>the Compliance Report is an accurate summary of the compliance status of the development.</li> </ul> <p>Notes:</p> <ul style="list-style-type: none"> <li>Under section 10.6 of the <i>Environmental Planning and Assessment Act 1979</i> 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</li> <li>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).</li> </ul>	
<b>Name of Authorised Reporting Officer</b>	Alfred Jury
<b>Title</b>	Project Director
<b>Signature</b>	
<b>Company</b>	School Infrastructure NSW
<b>Company Address</b>	Level 8, 259 George Street, Sydney, NSW 2000

## Appendix B - Compliance table

# North Sydney Public School

SSDA Conditions of Consent  
 SSDA 11869481 - MOD 2  
 182 Pacific Highway, North Sydney

COND. NO.	CONDITION HEADING	CONDITION DESCRIPTION	Project Phase	Stage	Compliance Status	Evidence	Comments
E6	Warm Water Systems and Cooling Systems	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.	Post Occupation	All Stages	Compliant	<i>Air handling system to Block G has been maintained during the DLP period in line with the Public Health Act 2010, Public Health Regulation 2012 and Part 2</i>	
E10	Unobstructed Driveways and Parking Areas	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.	Post Occupation	All Stages	Compliant	<i>No driveways, footways and parking areas were obstructed.</i>	