

Young High School Operational Compliance Report

11 June 2024

Document Control

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1 Introduction

This Operational Compliance Report has been prepared by CWPM on behalf of the School Infrastructure NSW (SINSW) for Young High School (SSD 9671).

The report covers the occupational phase of this project, which commenced following certification of early use on 22 June 2023.

1.1 Project Overview

School Infrastructure NSW (SINSW) was responsible for the delivery of the Young High School Library and Joint Community Facility (the Project), funded under a partnership between Hilltops Council and the NSW Department of Education.

The new Community Facility is located on Young High School grounds and integrated with Carrington Park. During school hours, some spaces within the new library facility will be reserved for sole school use, and some spaces will be reserved for sole community use. After school hours, most of the spaces will be available for community use.

Consent for the Project, State Significant Development (SSD) 9671, was granted by the Minister for Planning and Public Spaces on 21 May 2020. The SSD 9671 consent includes:

- site preparation works
- alteration and additions to existing school library to create a staff hub and student amenities
- construction of a part two-storey and part three new library building extension to the existing Carrington Park carpark
- construction of the Currawong Walk and pathway connections to Carrington Park
- landscaping works, including planting various shrubs, ground covers and concrete pattern finishes construction of new pedestrian crossings in the surrounding road network; and
- installation of services, stormwater system and signage.

The consent was modified on three occasions:

- Modification 1: On 23 December 2020 SSD 9671 was amended to allow for the Heritage Interpretation Plan and design refinements to the library façade to be delivered at later stages in the design and construction process.
- Modification 2: On 10 September 2021 SSD 9671 was amended to update the requirements around recommencement of works following an unexpected heritage find.
- Modification 3: On 24 December 2021 SSD 9671 was amended to capture design changes to landscaping.

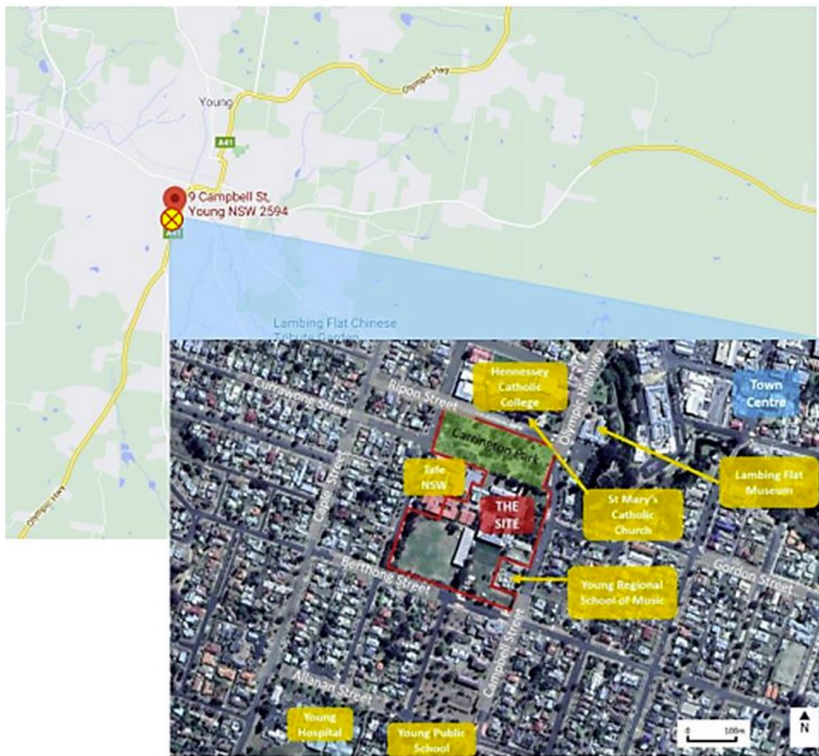


Figure 1: Site location (Young High School Library and Join-use Community Facility Assessment Report, Department, 2020)

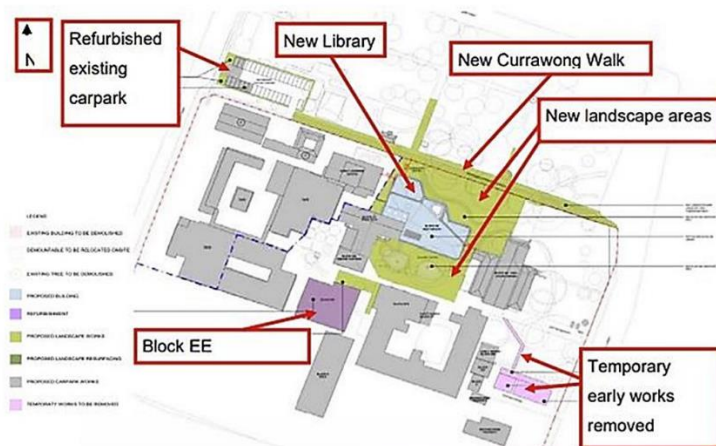


Figure 2: Proposed site layout (Young High School Library and Joint Community Facility EIS, 2019)

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
Huss Mohsin	Project Director	SINSW	huss.mohsin@det.nsw.gov.au
Anna Barker	School Principal	Young High School	anna.barker2@det.nsw.edu.au
Mark Bush	Construction Project Manager	Joss Construction	mark.bush@awedwards.com.au
Carl Alderson	Client Project Manager	CWPM	carl.alderon@cwpm.com.au

1.3 Compliance period

This compliance report covers the Stage 4 of the project (Occupation of Stage 2 and 3) which comprises completion of the new library building Block NN, landscaping, car park and removal of temporary facilities.

The report covers the period from 22 of June 2023 to the date of the report.

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

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

Two non-compliances closed since the last report as detailed below.

Item	Ref.	Type	Details of item	Proposed or completed action	By whom and by when	Status
IA3_1	A22	Non-compliance	<p>Requirement: <i>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:</i></p> <p><i>(a) make the following information and documents (as they are obtained or approved) publicly available on its website:</i></p> <p><i>(i) the documents referred to in condition A2 of this consent;</i></p> <p><i>(ii) all current statutory approvals for the development;</i></p> <p><i>(iii) all approved strategies, plans and programs required under the conditions of this consent;</i></p> <p><i>(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;</i></p> <p><i>(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;</i></p> <p><i>(vi) a summary of the current stage and progress of the development;</i></p> <p><i>(vii) contact details to enquire about the development or to make a complaint;</i></p> <p><i>(viii) a complaints register, updated monthly;</i></p> <p><i>(ix) audit reports prepared as part of any independent audit of the development and the Applicant's response to the recommendations in any audit report;</i></p> <p><i>(x) any other matter required by the Planning Secretary; and</i></p> <p><i>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</i></p> <p>Non-compliance: Construction Compliance Report No 2 had not been published. The response to the second Independent Audit had not been published.</p>	<p>Construction Compliance Report No. 2 had been published prior to the preparation of this Report.</p> <p>Whilst the second Independent Audit Report is published, the auditee's response to the second Independent Audit Report is not labelled correctly. This should be updated.</p>	SINSW 28/02/23	<p>CLOSED</p> <p>The Construction Compliance Report No. 2 has been published on SINSW website.</p> <p>The second Independent Environmental Audit Report was published on SINSW website.</p> <p>https://www.schoolinfrastructure.nsw.gov.au/projects/by/young-library.html#category-reports</p>
IA3_6	B30	Non-compliance	<p>Requirement: <i>The Applicant must make each Compliance Report publicly available 60 days after submitting it to the Planning Secretary and notify the Planning Secretary and the Certifier in writing at least seven days before this is done.</i></p> <p>Non-compliance: The Construction Compliance Report No 2 was not published on the Project website and there does not appear to be any notification regarding its publication.</p>	<p>Construction Compliance Report No. 2 had been published prior to the preparation of this Report.</p> <p>Notification of publication has not yet occurred and should be completed as per B30.</p>	SINSW 28/02/23	<p>CLOSED</p> <p>This non-conformance had been reported through the reporting of the non-compliance with CoC B30 in accordance with CoCs A26/A27 on 27/01/23.</p>

2.3 Non-triggered

77 conditions not triggered.


2.4 Incidents

No incidents have occurred during the reporting period.

2.4 Complaints

No complaints have occurred during the reporting period.

Appendix A -Compliance Report Declaration Form

Project Name	Young High School
Application Number	SSD 9671
Description of Project	Young High School Library and Joint-Use Community Facility
Project Address	
Proponent	School Infrastructure NSW
Title of Compliance Report	Operational Compliance Report
Date	11 June 2024
<p>I declare that I have reviewed attached Compliance Report and to the best of my knowledge: the</p> <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. <p>Notes:</p> <ul style="list-style-type: none"> 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 The Crimes Act 1900 contains 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 Authorised Reporting Officer	Huss Mohsin
Title	Project Director
Signature	
Company	School Infrastructure NSW
Company Address	Level 8, 259 George Street, Sydney, NSW 2000

Appendix B – Compliance Table