DEPARTMENT OF PLANNING MONTHLY AUDITING AND COMPLIANCE ACTIVITIES REPORT

December 2010

SINGLETON OFFICE		
ACTIVITY TYPE	*MONTHLY TOTAL*	*2010-11 TOTAL*
Audits	**1**	**1**
Inspections	**11**	**38**
Meetings	**8**	**19**
Subtotal compliance monitoring	**20**	**58**
Negotiated outcomes	**1**	**4**
Advisory letters	**2**	**3**
Warning letters	**0**	**0**
Enforceable undertakings	**0**	**0**
Notices to produce information and records	**0**	**1**
Draft orders	**0**	**0**
Orders	**0**	**0**
Penalty Notices	**0**	**1**
Court Orders	**0**	**0**
Prosecutions	**0**	**0**
Subtotal enforcement	**3**	**9**
Complaints received	**12**	**40**
HEAD OFFICE		
Audits	**0**	**8**
Inspections	**6**	**27**
Meetings	**1**	**8**
Subtotal compliance monitoring	**7**	**43**
Negotiated outcomes	**0**	**1**
Advisory letters	**0**	**6**
Warning letters	**2**	**6**
Enforceable undertakings	**0**	**0**
Notices to produce information and records	**0**	**0**
Draft orders	**0**	**0**
Orders	**0**	**1**
Penalty Notices	**0**	**1**
Court Orders	**0**	**0**
Prosecution	**0**	**0**
Subtotal enforcement	**2**	**15**
JINDABYNE OFFICE		
Audits	**1**	**1**
Inspections	**0**	**0**
Meetings	**2**	**2**
Subtotal compliance monitoring	**3**	**3 ***

Negotiated outcomes	**0**	**0**
Advisory letters	**0**	**0**
Warning letters	**0**	**0**
Enforceable undertakings	**0**	**0**
Notices to produce information and records	**0**	**0**
Draft orders	**0**	**0**
Orders	**2**	**2**
Penalty Notices	**0**	**0**
Court Orders	**0**	**0**
Prosecutions	**0**	**0**
Subtotal enforcement	**2**	**2 ***
TOTAL ACTIONS		
Compliance monitoring	**30**	**104**
Enforcement	**7**	**26**

* Jindabyne office currently doesn't have 2010-11 figures before December 2010

SINGLETON OFFICE KEY ACTIVITIES UNDERTAKEN

- A review of mines' web sites has been completed and guidelines are expected to be produced in early 2011 for mines to present the information required by their consents on their web sites in a consistent, structured and user friendly format.
- An agreement has been negotiated with Wambo Coal Mine to complete a range of works and activities to maintain and preserve the heritage-listed Wambo Homestead (as announced in the November update media release). Works are expected to be completed by June 2011.
- The program of introductory meetings with all mines in the Upper Hunter was completed in December, with eight mines visited in the month.
- A further three mine inspections were conducted in December as part of the unit's ongoing inspection and audit program.

HEAD OFFICE KEY ACTIVITIES UNDERTAKEN

- Joint inspection of Moolarben Coal Mine with Department of Environment, Climate Change and Water (DECCW) and Industry & Investment NSW (I&I) following receipt of the mine's Annual Environmental Management Report.
- A further five routine inspections undertaken of various tourism-related and coastal development projects.
- Presentation to NSW Minerals Council of findings from joint audits with DECCW and I&I of nine coal mines in August/September/October.
- Warning letter issued for a minor breach regarding the placement of removed heritage stone wall rocks in an unapproved location as part of the Pacific Highway upgrade project.
- Warning letter issued to a restaurant in Sydney regarding allegations of out-of-hours operation and noise emissions.

JINDABYNE OFFICE KEY ACTIVITIES UNDERTAKEN

- Meeting with stakeholders to discuss annual fire safety statements and compliance with the fire safety requirements of the regulations.
- Two mandatory inspections as principal certifying authority to ensure compliance with Building Code of Australia and development consents.
- Negotiated fire safety orders to ensure an appropriate level of fire safety within two ski lodges.