

DEPARTMENT OF PLANNING AND INFRASTRUCTURE MONTHLY AUDITING AND COMPLIANCE ACTIVITIES REPORT

February 2013

Key outcomes

SINGLETON OFFICE

Noise and dust incidences

- The Singleton office received 11 complaints during February, including eight for noise and three for blasting.
- In order to address noise complaints relating to a mine near Bulga, the Singleton Compliance office undertook its own noise monitoring. The first monitoring program took place in February, and the results were consistent with that of the mine's real time noise monitoring systems, which indicated the mine was compliant with its noise limits. The complainants were advised of the outcome, and the department's compliance team will be conducting further noise monitoring of its own.

SYDNEY OFFICE

Cobaki Estate

- An order was issued to Leda Manorstead Pty Ltd, the developer of the Cobaki Estate in Tweed Shire, to provide erosion and sediment controls to parts of the development, and to engage a technical specialist to report on impacts of the development work on the ecology of the local saltmarsh.

Holbrook Bypass

- An order was issued to Roads and Maritime Services to partially remove a soil stockpile placed on a known Aboriginal cultural place and archaeological site, and to investigate and report on the impacts on Aboriginal objects in consultation with local Aboriginal communities.

JINDABYNE OFFICE

Orders – Voluntary structural and fire safety upgrades Guthega

- The department issued structural and fire safety upgrade orders for voluntary works to the lessee of a ski lodge in Guthega. The works relate to rectification of pavement cracking at the perimeter of the building, along with other minor defects around the lodge.
- The lessee is also seeking to address BCA and fire safety compliance issues that have been identified in a Building Audit Report prepared by the National Parks and Wildlife Service (the lessor). The fire safety order will allow the installation of a fire sprinkler system to resolve the non-compliances.

Order – Voluntary fire safety upgrades Thredbo

- A fire safety upgrade order was also issued by the department for the voluntary works to a ski lodge in Thredbo. The sub-lessee submitted a fire engineering solution report that recommended the installation of a fire sprinkler system in the ski lodge along with improvements to fire exits and other essential fire safety measures.

SINGLETON OFFICE

<i>ACTIVITY TYPE</i>	<i>MONTHLY TOTAL</i>	<i>2012-13 TOTAL</i>
Inspections and surveillance	11	161
Meetings	15	115
Reviews of reports	16	45
<i>Subtotal compliance monitoring</i>	42	321
Negotiated outcome	0	1
Advisory letters	1	60
Warning letters	0	8
Orders	0	0
Penalty Notices	0	3
Prosecutions	0	1
<i>Subtotal enforcement</i>	1	73
Complaints	11	211

SYDNEY OFFICE

Audits	0	1
Inspections and surveillance	1	18
Meetings	1	9
Reviews of reports	13	23
<i>Subtotal compliance monitoring</i>	15	51
Negotiated outcomes	0	1
Advisory letters	3	12
Warning letters	0	5
Orders	2	4
Penalty Notices	0	8
Prosecutions	0	0
<i>Subtotal enforcement</i>	5	30

JINDABYNE OFFICE

Audits	0	0
Inspections and surveillance	3	15
Meetings	0	0
<i>Subtotal compliance monitoring</i>	3	15
Negotiated outcomes	0	8
Advisory letters	3	16
Warning letters	0	0
Orders	3	4
Penalty Notices	0	0
Prosecutions	0	0
<i>Subtotal enforcement</i>	6	28

TOTAL ACTIONS

Compliance monitoring	60	387
Enforcement	12	131