



COMPLIANCE REPORT – June 2015

The Department of Planning and Environment's Compliance team works in communities across NSW to ensure projects, such as mines, industrial sites, major developments and infrastructure, are meeting the strict conditions included in their approvals.

The team works closely with the community, local councils and other state and federal government agencies to investigate potential breaches and carry out enforcement where necessary. Information from community members is an important way the team learns about issues to investigate. Enforcement can range from negotiating fixes, issuing penalty notices and in serious cases, criminal prosecutions.

Below is a snapshot of some of the team's activity in June 2015.

Coal mine and quarry inspections

- The Department's Compliance team conducted 22 coal mine inspections to confirm the mines were meeting their conditions of approval:
 - Maules Creek Coal mine (near Narrabri)
 - Boggabri Coal Mine (near Boggabri)
 - Wilpinjong Coal mine (near Mudgee)
 - Moolarben Coal mine (near Mudgee)
 - Narrabri Coal mine (near Narrabri)
 - Werris Creek Coal mine (near Tamworth)
 - Ardglen Quarry (near Tamworth)
 - Mandalong Coal mine (near Wyong)
 - Awaba Coal mine (near Newcastle)
 - Newstan Coal mine (near Newcastle)
 - Chain Valley Coal mine (near Newcastle)
 - Mannering Coal mine (near Newcastle)
 - Mt Arthur Coal mine (near Muswellbrook)
 - Drayton Cola mine (near Muswellbrook)
 - Ravensworth Coal mine (near Muswellbrook)
 - Wambo Coal mine (near Singleton)
 - Liddell Coal mine (near Muswellbrook)
 - Hunter Valley Operations (near Singleton)
 - South Ballina Sand quarry (near Ballina)
 - Tweed Sand quarry (near Murwillumbah)
 - Gumma Sand quarry (near Macksville)
 - Jandra Sand quarry (near Taree)

Coal mine and quarry surveillance

- The Department's Compliance team carried out unannounced surveillance of the Mackas Sand quarry (near Newcastle) to ensure the quarry was meeting approval conditions for truck movement numbers.
- The quarry was found to have complied with the relevant approval conditions.

Industry & Infrastructure projects inspections

- The Department's Compliance team conducted 14 inspections to confirm the projects were meeting their conditions of approval including
 - Former Racheal Forster Hospital Residential and Public Open Space Development (Redfern)
 - National Centre for Indigenous Excellence (Redfern)
 - Epping to Thornleigh Third Track (ETTT) (Hornsby)

- Smorgans ARC (St Marys)
- Mainfreight Distribution Centre (Prestons)
- Toll (Arndell Park)
- Chemsal / Tox Free (St Marys)
- Vopak Terminals Site B (Port Botany)
- Sydney CityGrid Project (Sydney)
- Orica Chlor-Alkali Plant (Matraville)
- Quenos B.I.P. Alkatuff Plant (Port Botany)
- Genesis Waste Facility (Eastern Creek)
- Hanson (Eastern Creek)
- Homebush Bay Bridge (Wentworth Point)

Eastern Creek Development Precinct surveillance

- The Department Compliance team carried out unannounced surveillance of the following developments to ensure they were meeting approval conditions regarding truck movements:
 - Genesis Waste Facility (Eastern Creek)
 - Hanson (Eastern Creek)
- No significant issues were observed.

COMPLIANCE ACTIVITIES	June 2015	2014/2015 TOTAL
Compliance audits conducted	10	34
Inspections and surveillance carried out	49	328
Compliance meetings held	16	196
Review of reports	36	488
<i>Subtotal compliance monitoring</i>	111	1046
ENFORCEMENT ACTIVITIES		
Successful informal negotiation	0	9
Compliance advisory letters issued	19	225
Compliance warning letters issued	1	37
Orders imposed	0	2
Penalty notices and fines imposed	1	24
Prosecutions	0	2
<i>Subtotal enforcement</i>	21	299