

<b>COMPLIANCE WORK PLAN 2012 / 2013 FINANCIAL YEAR.</b>				
<b>Programme Number</b>	<b>Programme</b>	<b>Area / Precinct</b>	<b>Review Date</b>	<b>Finalisation Date</b>
1.	<p><b>Ongoing Audit of Major Developments within the Shire. (Ongoing from 2011 / 2012 Work Plan)</b></p> <p><i>(Major Developments will be defined as developments consisting of five (5) or more units/parcels of land/dwellings as well as all developments within areas of high environmental significance and/or specifically conditioned to achieve significant environmental outcomes)</i></p> <ul style="list-style-type: none"> <li>- Ongoing identification, recording and mapping all Identified Development Consent sites within Ballina Shire Council;</li> <li>- Ongoing liaison with Council's Civil Services to co-ordinate roles within each major development and identify lead investigator for specific sites to minimise duplication of workloads and enforcement;</li> <li>- Ongoing inspections of sites for compliance with the issued Development Consent in consultation and/or conjunction with Civil Services as appropriate;</li> <li>- Enforcement action as required for any identified areas of non-compliance with the issued development Consent.</li> </ul>	All Major Development Sites within Ballina Shire Council.	Quarterly	Ongoing Project
2.	<p><b>Audit of Identified Development Consents. (Ongoing from 2011 / 2012 Work Plan)</b></p> <p><i>(Identified Development Sites will be defined as all approvals issued by Ballina Shire Council EXCEPT those identified as either (a) Major Development Sites or (b) Consents that require further approvals from Council, (eg Construction Certificates, Occupation Certificates, Food Inspection Certificates)</i></p> <ul style="list-style-type: none"> <li>- Ongoing identification, recording and mapping all Identified Development Consent sites within Ballina Shire Council;</li> <li>- Ongoing inspection of sites for compliance with the issued Development Consent;</li> <li>- Enforcement action as required for any identified areas of non-compliance with the issued development Consent.</li> </ul>	All Identified Development Sites within Ballina Shire Council.	Quarterly	Ongoing Project

8.4 Compliance Work Plan 2012/13 - Endorsement.DOC

Programme Number	Programme	Area / Precinct	Review Date	Finalisation Date
3.	<p><b>Completion of Review of all Development Consent approvals issued within the Southern Cross Industrial Estate. (Ongoing from 2011 / 2012 Work Plan)</b></p> <ul style="list-style-type: none"> <li>- Identify, record and map all industrial sites and land uses within the area of Southern Cross Industrial Estate;</li> <li>- Review of all industrial sites for current development consents to undertake business activities;</li> <li>- Inspection of industrial sites for compliance with the issued Development Consent or other approval;</li> <li>- Enforcement action as required for any identified areas of non-compliance with the issued development consent or other approvals;</li> <li>- Creation of a Land Use Register within Council's Corporate System for all industrial uses within Southern Cross Industrial Estate.</li> </ul>	All properties within the area Southern Cross Estate.	Quarterly	31 December 2012.
4.	<p><b>Completion of Audit of Developer Contributions and Water and Sewer Charge Payments. (Ongoing from 2011 / 2012 Work Plan)</b></p> <ul style="list-style-type: none"> <li>- Identify and record all development consents with section 94 payments within Ballina Shire between 2003 and 2007 financial years;</li> <li>- Review of all consents for commencement of works and payment of required contributions;</li> <li>- Inspection of approval sites for commencement of works with the issued Development Consent or other approval;</li> <li>- Enforcement action as required for any identified areas of non-compliance with regard to the payment of all section 94 payments.</li> </ul>	All Development Consents issued by Council from 2003 to 2007.	31 December 2011	30 June 2012.

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5.	<p><b>Review of all Development Consent approvals issued within the Russelton Industrial Estate.</b></p> <ul style="list-style-type: none"> <li>- Identify, record and map all industrial sites and land uses within the area of Southern Cross Industrial Estate;</li> <li>- Review of all industrial sites for current development consents to undertake business activities;</li> <li>- Inspection of industrial sites for compliance with the issued Development Consent or other approval;</li> <li>- Enforcement action as required for any identified areas of non-compliance with the issued development consent or other approvals;</li> <li>- Creation of a Land Use Register within Council's Corporate System for all industrial uses within Southern Cross Industrial Estate.</li> </ul>	All industrial properties within the area Russelton Estate.	Commencing December 2012 and then Quarterly	30 June 2012.