

# Compliance, Performance & Transparency - Can we learn from others?

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### Heritage Conservation & Protection

- Planning Challenges
  - EPSDD
  - NCA



- ☐ The ACT community wants developers to show
  - Commitment
  - Capacity
  - Capability
  - Contribution



Australian Government

**National Capital Authority** 

# Heritage Compliance

- Development approval conditions
  - Need for more effective and purposeful conditions
- ■Extent of compliance
  - Need for stronger construction, operational, maintenance and demolition compliance
- Enforcement
  - Need for compliance auditing and public reporting



Access Canberra.

# Official Warnings

#### □2016 (NSW)

A warning letter was issued to a heritage consultant for providing incorrect location information about heritage sites in the management plans provided to a developer and their construction contractor.



# Infringement Notices

#### □2018 (NSW)

A construction contractor was fined \$15,000 due to a failure of controls resulted in a temporary road being constructed through an Aboriginal heritage site that had been identified for protection, resulting in harm to the site.



# Infringement Notices

#### □2021 (NSW)

A construction contractor was fined \$1,500 for failing to notify the relevant authority that actions to impact heritage had commenced and that Aboriginal objects previously recorded in the sites register had been harmed as a result.



## **Enforceable Undertakings**

#### □2022 (NSW)

- A construction contractor agreed to an enforceable undertaking in response to incorrectly felling a heritage tree.
- The contractor is now required to preserve the cultural scar of the tree at its own cost which includes upgrading a memorial area.



# Approval Condition - Overarching

- All reasonable and feasible measures must be implemented to prevent, and if prevention is not reasonable and feasible, minimise any harm to the environment.
  - Construction
  - Operations
  - Upgrades
  - Decommissioning



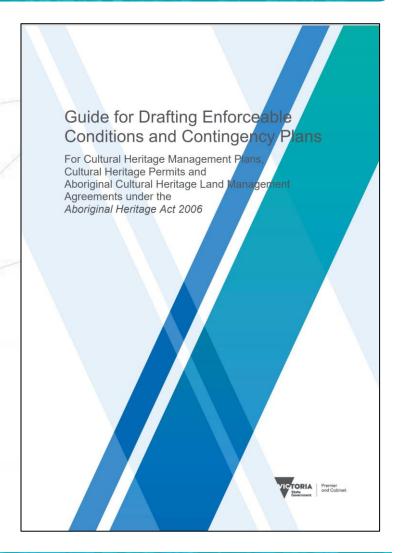
#### **Approval Condition - Awareness**

Developers must ensure that all employees, contractors and their sub-contractors are made aware of, and are instructed to comply with, the approval conditions of their project.



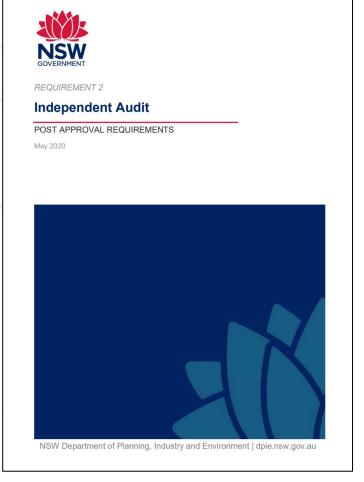
#### Approval Condition – Documentation

■A copy of the approved Cultural Heritage Management Plan or the Cultural Heritage Permit must be kept on site, or in a location that is easy to access the document.



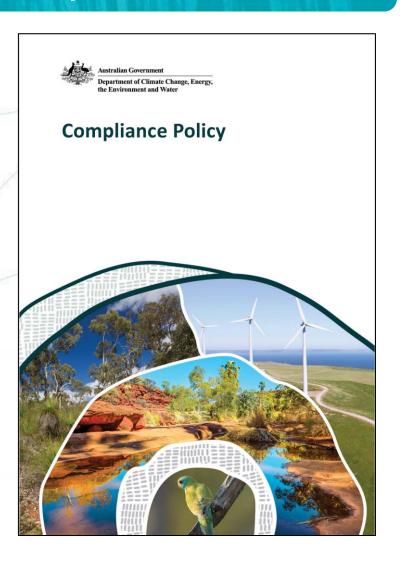
## Approval Condition - Independent Audits

- Independent audits of a development must be conducted and carried out in accordance with post approval requirements:
  - within 3 months of commencing construction
  - within 3 months of commencing operations



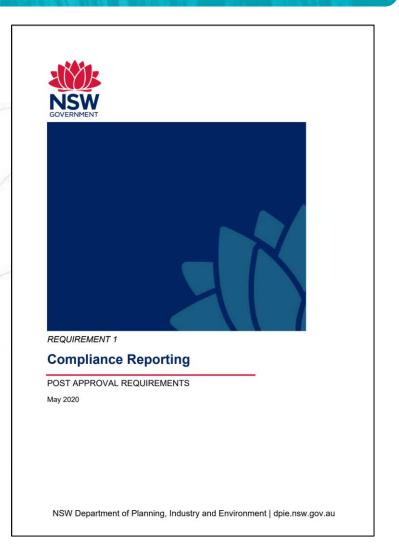
## Approval Condition - Independent Audits

☐ The development approval holder must ensure that an independent audit of compliance with the conditions is conducted for every audit period until the approval expires.



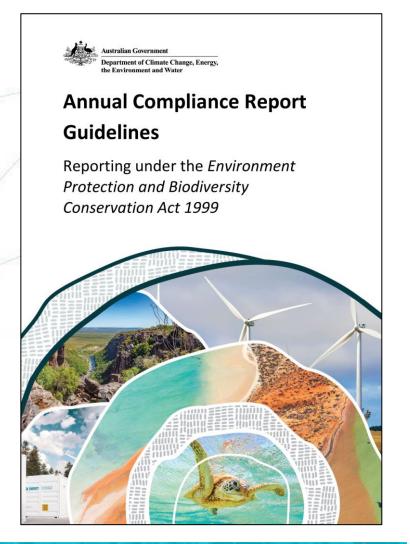
## Approval Condition - Audit Transparency

Developers must make any independent environmental audit, and responses to the recommendations in any audit available on their project website.



#### Approval Condition - Compliance Transparency

☐ The development approval holder must prepare a compliance report for each 12month period following the date of the approval and publish each compliance report on their project website.



# Thank you for listening



