Work Authority Applications Overview – January 2018 vs January 2019:

<table>
<thead>
<tr>
<th>Total number of Applications in the regulatory system</th>
<th>At 31 January 2018</th>
<th>At 31 January 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td># of Work Authority Applications in the regulatory system</td>
<td>138</td>
<td>117</td>
</tr>
<tr>
<td># of Work Authority Work Plans in the regulatory system</td>
<td>117</td>
<td>118</td>
</tr>
<tr>
<td>Work Authority Work Plans with Applicant</td>
<td>110</td>
<td>113</td>
</tr>
<tr>
<td>Work Authority Work Plans with Earth Resources Regulation</td>
<td>7</td>
<td>5</td>
</tr>
<tr>
<td># of Work Plans with Earth Resources Regulation over statutory time frame</td>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

The table shows the snapshot of the total number of Applications in the regulatory system as at 31 January 2019 and compares it with 31 January 2018. The data is broken down to number of Work Authority and Work Plan applications.
New Work Authorities and Work Plans Lodged and Finalised

**New Work Authority Lodged**

<table>
<thead>
<tr>
<th>NEW AUTHORITIES LODGED</th>
<th>32</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEB 2018 TO JAN 2019</td>
<td></td>
</tr>
<tr>
<td>Work Authority</td>
<td>14</td>
</tr>
<tr>
<td>Work Plans (WA)</td>
<td>18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>NEW AUTHORITIES LODGED IN JANUARY 2019</th>
<th>3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Authority</td>
<td>0</td>
</tr>
<tr>
<td>Work Plans (WA)</td>
<td>3</td>
</tr>
</tbody>
</table>

**Work Authority Finalised**

<table>
<thead>
<tr>
<th>AUTHORITIES FINALISED</th>
<th>58</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEB 2018 TO JAN 2019</td>
<td></td>
</tr>
<tr>
<td>Work Authority</td>
<td>33</td>
</tr>
<tr>
<td>Work Plan (WA)</td>
<td>25</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AUTHORITIES FINALISED IN JANUARY 2019</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Authority</td>
<td>1</td>
</tr>
<tr>
<td>Work Plan (WA)</td>
<td>1</td>
</tr>
</tbody>
</table>

**Legend**

- A - Approved
- R - Refused
- W - Withdrawn

**Rock Type**

<table>
<thead>
<tr>
<th>Rock Type</th>
<th>Basalt New</th>
<th>Sand</th>
<th>Lime Stone</th>
<th>Hornfels</th>
<th>Sand &amp; Gravel</th>
<th>Sedimentary</th>
<th>Granite</th>
<th>Gravel</th>
<th>Clay</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Work Plans Approved</td>
<td>5</td>
<td>2</td>
<td>2</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>2</td>
<td>1</td>
<td>16</td>
</tr>
<tr>
<td>Work Authority Approved</td>
<td>3</td>
<td>6</td>
<td>4</td>
<td>0</td>
<td>0</td>
<td>1</td>
<td>0</td>
<td>4</td>
<td>1</td>
<td>19</td>
</tr>
</tbody>
</table>
This graph shows the number of Work Plans (WA) in the regulatory system over the last 12 months.

- **Stacked bar graph** - Shows the total number of Work Plans in the regulatory system.
- **Line Graphs** – Shows the total number of Work Plans that were lodged / finalised for the calendar month.
Median Days for Work Authority work plan stages completed in February 2018 to January 2019

Work Plan stages in the below tables were from Work Plans where one or more stages were completed in the year

### Statutory Endorsement Required

Total Work Plans that had one or more stages assessed in the 12 months: **32**

<table>
<thead>
<tr>
<th>Assigned To</th>
<th>Applicant</th>
<th>Earth Resources Regulation</th>
<th>Applicant</th>
<th>Earth Resources Regulation</th>
<th>Other Agency</th>
<th>Earth Resources Regulation</th>
<th>Applicant</th>
<th>Earth Resources Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage Start to Stage End</td>
<td>New Plan to Lodged</td>
<td>Lodged to Assessed</td>
<td>Assessed to Resubmission</td>
<td>Resubmission to Agency Referral</td>
<td>Agency Referral to Returned to ERR</td>
<td>Returned to ERR to Endorsement</td>
<td>Endorsed to Plan Permit</td>
<td>Plan permit to Finalised</td>
</tr>
<tr>
<td>Median Days #</td>
<td>237</td>
<td>27</td>
<td>60</td>
<td>25</td>
<td>30</td>
<td>27</td>
<td>291</td>
<td>23</td>
</tr>
<tr>
<td>No. Work Plans*</td>
<td>11</td>
<td>11</td>
<td>17</td>
<td>12</td>
<td>9</td>
<td>8</td>
<td>15</td>
<td>15</td>
</tr>
</tbody>
</table>

### Statutory Endorsement Not Required

Total Work Plans that had one or more stages assessed in the 12 month: **20**

<table>
<thead>
<tr>
<th>Assigned To</th>
<th>Applicant</th>
<th>Earth Resources Regulation</th>
<th>Applicant</th>
<th>Earth Resources Regulation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stage Start to Stage End</td>
<td>New Plan to Lodged</td>
<td>Lodged to Assessed</td>
<td>Assessed to Resubmission</td>
<td>Resubmission to Finalised</td>
</tr>
<tr>
<td>Median Days #</td>
<td>254</td>
<td>28</td>
<td>99</td>
<td>33</td>
</tr>
<tr>
<td>No. Work Plans*</td>
<td>12</td>
<td>6</td>
<td>7</td>
<td>1</td>
</tr>
</tbody>
</table>

Tips:
- A work plan goes through various stages from New to Finalised. The tables identify the stages, the median days for each stage to be completed and the number of work plans that had the stage assessed from February 2018 to January 2019.

Definitions:
- **Median Days #**: Arranging the stage duration in order and then selecting the one in the middle duration. Median is used to minimise the impact of outliers.
- **No. Work Plans***: The number of work plans that had that stage assessed in the year. A single Work Plan may have had a stage assessed multiple times.