

EARTH RESOURCES REGULATION - EXTRACTIVES DASHBOARD

(WORK AUTHORITY)

Work Authority Applications Overview – Jun 2020 vs Jun 2021:

| | At 30 Jun 2020 | At 30 Jun 2021 |
|---------------------------------------------------------------------------|----------------|----------------|
| Total number of Applications in the regulatory system | 250 | 250 |
| # of Work Authority Applications in the regulatory system | 125 | 125 |
| # of Work Authority Work Plans in the regulatory system | 125 | 125 |
| Work Authority Work Plans with Applicant | 119 | 115 |
| Work Authority Work Plans with Earth Resources Regulation | 6 | 10 |
| # of Work Plans with Earth Resources Regulation over statutory time frame | 0 | 1 |

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- The table shows the snapshot of the total number of Applications in the regulatory system as at 30 Jun 2020 and compares it with 30 Jun 2021.
- The data is broken down to number of Work Authority and Work Plan applications.
- Work Plans include New Work Plans and Work Plan Variations

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(WORK AUTHORITY)

Work Authorities and Work Plans / Work Plan Variations Lodged and Finalised

Work Authority Lodged

| AUTHORITIES LODGED Jul 2020 to Jun 2021 | | 23 | AUTHORITIES LODGED in Jun 2021 | | 5 |
|--------------------------------------------|-----------------------|----|-----------------------------------|----------------------|---|
| 4 Work Authority | 19 Work Plans (WA) | | 0 Work Authority | 5 Work Plans (WA) | |

Work Authority Finalised

| AUTHORITIES FINALISED Jul 2020 to Jun 2021 | | | 28 | | | AUTHORITIES FINALISED in Jun 2021 | | | 4 | | |
|-----------------------------------------------|--------|----------------------|---------|--------|---------------------|--------------------------------------|---------------------|--------|--------|--------|--------|
| 4 Work Authority | | 24 Work Plan (WA) | | | 1 Work Authority | | 3 Work Plan (WA) | | | | |
| 3 A | 0 R | 1 W | 19 A | 0 R | 5 W | 0 A | 0 R | 1 W | 3 A | 0 R | 0 W |

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Work Authorities lodged:

Shows the total number of Work Authority, Work Plans (WA) and Work Plan Variations (WA) lodged over a 12 month period since Jul 2020 and the number of applications lodged in Jun 2021.

Work Authorities Finalised:

Shows the total number of Work Authority, Work Plans (WA) and Work Plan Variations (WA) finalised over a 12 month period since Jul 2020 and those that were finalised in Jun 2021. Finalised work plans are those that were Approved, Refused or Withdrawn.

Rock Type:

This table shows the primary extractive resources for the Work Plans finalised in the period.

Legend **A** – Approved **R** - Refused **W** - Withdrawn

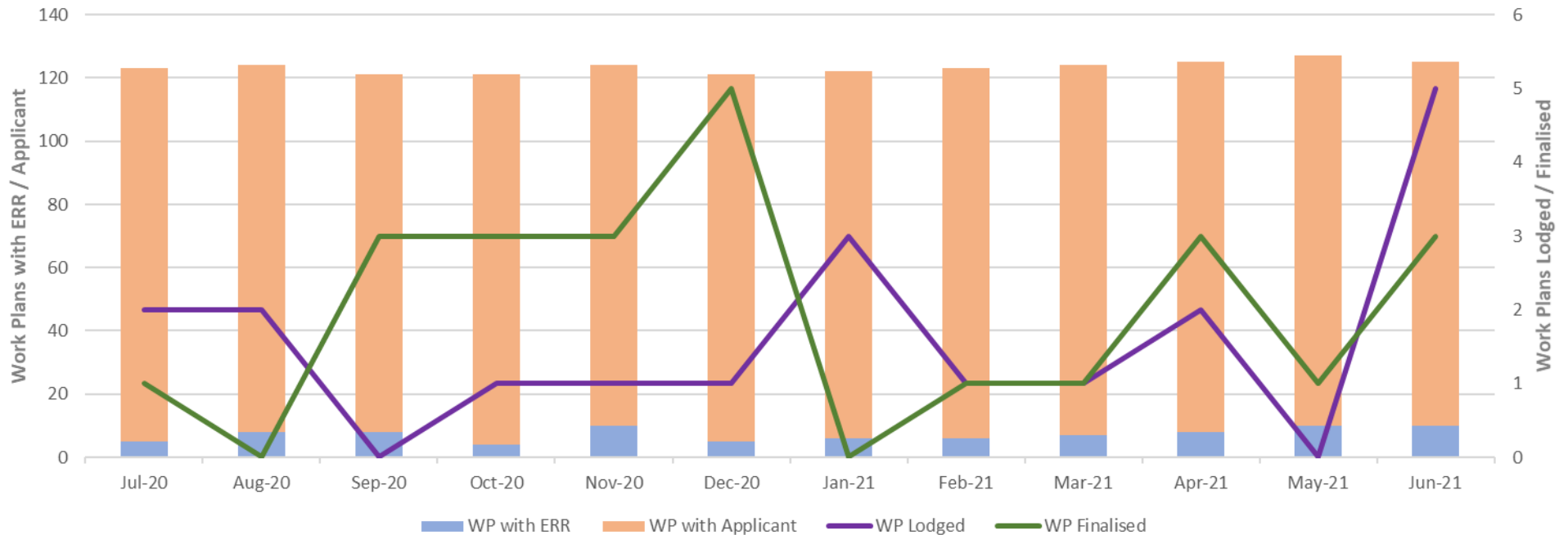
Rock type – Work Authority and Work Plans approved Jul 2020 to Jun 2021

| Rock Type | Basalt | Gravel | Lime Stone | Sand | Granite | Sedimentary | Tuff | Total |
|-------------------------|--------|--------|------------|------|---------|-------------|------|-------|
| Work Plans Approved | 5 | 7 | 2 | 2 | 1 | 1 | 1 | 19 |
| Work Authority Approved | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 3 |

EARTH RESOURCES REGULATION - EXTRACTIVES DASHBOARD

(WORK AUTHORITY)

Work Authority Work Plans & Work Plan Variations in the Regulatory System, Lodged and Finalised



This graph shows the number of Work Plans (WA) and Work Plan Variations 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.

EARTH RESOURCES REGULATION - EXTRACTIVES DASHBOARD

(WORK AUTHORITY)

Median Days for Work Authority work plan stages completed in Jul 2020 to Jun 2021

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: **39**

| Assigned To | Applicant | Earth Resources Regulation | Applicant | Earth Resources Regulation | Other Agency | Earth Resources Regulation | Applicant | Earth Resources Regulation |
|--------------------------|--------------------|----------------------------|--------------------------|---------------------------------|------------------------------------|--------------------------------|-------------------------|----------------------------|
| Stage Start to Stage End | New Plan to Lodged | Lodged to Assessed | Assessed to Resubmission | Resubmission to Agency Referral | Agency Referral to Returned to ERR | Returned to ERR to Endorsement | Endorsed to Plan Permit | Plan permit to Finalised |
| Median Days # | 70 | 28 | 26 | 28 | 30 | 28 | 273 | 28 |
| No. Work Plans* | 13 | 10 | 20 | 22 | 14 | 12 | 15 | 16 |

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 last 12 months. A single Work Plan can have had a stage assessed multiple times in the period.

Statutory Endorsement Not Required

Total Work Plans that had one or more stages assessed in the 12 months: **11**

| Assigned To | Applicant | Earth Resources Regulation | Applicant | Earth Resources Regulation |
|--------------------------|--------------------|----------------------------|--------------------------|----------------------------|
| Stage Start to Stage End | New Plan to Lodged | Lodged to Assessed | Assessed to Resubmission | Resubmission to Finalised |
| Median Days # | 202 | 28 | 43 | 28 |
| No. Work Plans* | 8 | 3 | 5 | 3 |

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- A work plan / work plan variation 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 in the last 12 months.