(WORK AUTHORITY)

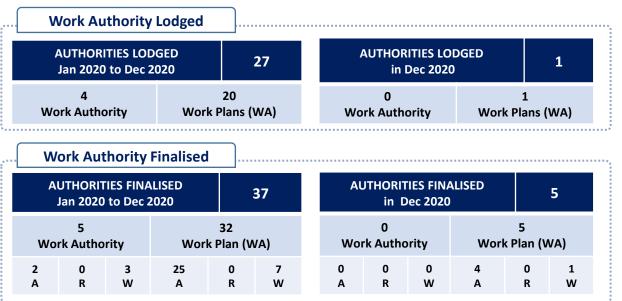
Work Authority Applications Overview – Dec 2019 vs Dec 2020:

	At 31 Dec 2019	At 31 Dec 2020
Total number of Applications in the regulatory system	251	245
# of Work Authority Applications in the regulatory system	126	124
# of Work Authority Work Plans in the regulatory system	125	121
Work Authority Work Plans with Applicant	117	116
Work Authority Work Plans with Earth Resources Regulation	8	5
# of Work Plans with Earth Resources Regulation over statutory time frame	0	0

- The table shows the snapshot of the total number of Applications in the regulatory system as at 31 Dec 2019 and compares it with 31 Dec 2020.
- The data is broken down to number of Work Authority and Work Plan applications.
- Work Plans include New Work Plans and Work Plan Variations

(WORK AUTHORITY)

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



Rock type – Work Authority and Work Plans approved Jan 2020 to Dec 2020

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 Jan 2020 and the number of applications lodged in Dec 2020.

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 Jan 2020 and those that were finalised in Dec 2020. Finalised work plans are those that were Approved, Refused or Withdrawn.

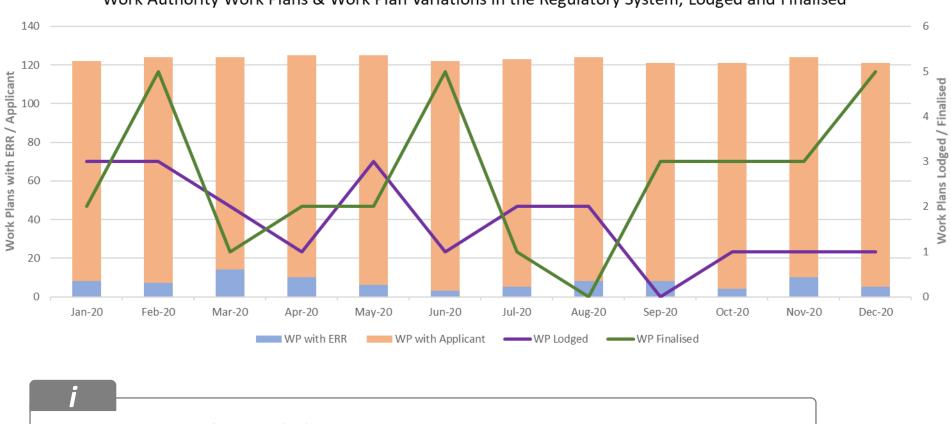
Rock Type:

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

Legend A – Ap	proved R - Refused	W - Withdrawn

Rock Type	Basalt	Gravel	Sand	Lime Stone	Sedimentary	Granite	Clay	Hornfels	Slate	Total
Work Plans Approved	7	5	3	3	2	2	1	1	1	25
Work Authority Approved	1	0	1	0	0	0	0	0	0	2

(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.

- **<u>Stacked bar graph</u>** 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.

(WORK AUTHORITY)

Median Days for Work Authority work plan stages completed in Jan 2020 to Dec 2020

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: 41

	Applicant	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 #	90	28	22	27	30	28	273	23
No. Work Plans*	11	15	19	20	15	14	19	18

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 in a month can have had a stage assessed multiple times.

Statutory Endorsement Not Required

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

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 #	72	28	58	28
No. Work Plans*	10	9	14	7

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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 from Jan 2020 to Dec 2020.