(WORK AUTHORITY)

## Work Authority Applications Overview – Mar 2019 vs Mar 2020:

|                |   | At 31 Mar 2019 | At 31 Mar 2020 |
|----------------|---|----------------|----------------|
| Total number o | of Applications in the regulatory system                                  | 244            | 249            |
| # of V         | Vork Authority Applications in the regulatory system                      | 125            | 125            |
| # of V         | Vork Authority Work Plans in the regulatory system                        | 119            | 124            |
|                | Work Authority Work Plans with Applicant                                  | 111            | 110            |
|                | Work Authority Work Plans with Earth Resources Regulation                 | 8              | 14             |
|                | # 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 Mar 2019 and compares it with 31 Mar 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

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

**Work Authority Lodged** 

**AUTHORITIES LODGED** 38 Apr 2019 to Mar 2020 10 28 **Work Authority** Work Plans (WA)

**AUTHORITIES LODGED** 2 in Mar 2020 **Work Authority** Work Plans (WA)

### **Work Authority Finalised**

| Al<br>A              |        | 31     |         |                 |        |
|----------------------|--------|--------|---------|-----------------|--------|
| 11<br>Work Authority |        |        | Wor     | 20<br>k Plan (V | VA)    |
| 6<br>A               | 0<br>R | 5<br>W | 13<br>A | 1<br>R          | 6<br>W |

| Al                  |        | 1      |        |                |        |
|---------------------|--------|--------|--------|----------------|--------|
| 0<br>Work Authority |        |        | Worl   | 1<br>k Plan (V | VA)    |
| 0<br>A              | 0<br>R | o<br>W | 1<br>A | 0<br>R         | o<br>W |

#### 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 Apr 2019 and the number of applications lodged in Mar 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 Apr 2019 and those that were finalised in Mar 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.

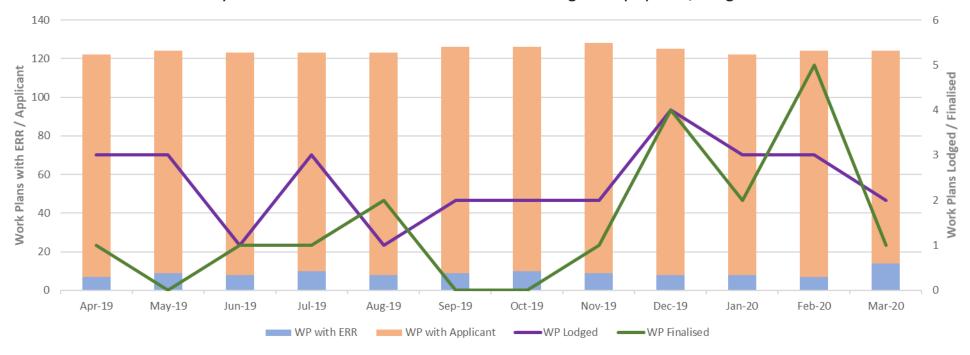
**A** – Approved **R** - Refused **W** - Withdrawn

## Rock type – Work Authority and Work Plans approved Apr 2019 to Mar 2020

| Rock Type                  | Sand | Lime Stone | Gravel | Clay | Sedimentary | Scoria | Slate | Basalt | Total |
|----------------------------|------|------------|--------|------|-------------|--------|-------|--------|-------|
| Work Plans<br>Approved     | 4    | 4          | 1      | 1    | 1           | 1      | 1     | 0      | 13    |
| Work Authority<br>Approved | 1    | 1          | 1      | 0    | 1           | 0      | 0     | 2      | 6     |

(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.

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# Median Days for Work Authority work plan stages completed in Apr 2019 to Mar 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: 43

|   | Assigned To                    | Applicant                | Earth Resources<br>Regulation | Applicant                      | Earth Resources<br>Regulation         | Other Agency                             | Earth Resources<br>Regulation        | Applicant                     | Earth Resources<br>Regulation  |
|---|--------------------------------|--------------------------|-------------------------------|--------------------------------|---------------------------------------|--|--------------------------------------|-------------------------------|--------------------------------|
|   | Stage Start<br>to<br>Stage End | New Plan<br>to<br>Lodged | Lodged<br>to<br>Assessed      | Assessed<br>to<br>Resubmission | Resubmission<br>to<br>Agency Referral | Agency Referral<br>to<br>Returned to ERR | Returned to ERR<br>to<br>Endorsement | Endorsed<br>to<br>Plan Permit | Plan permit<br>to<br>Finalised |
| Ī | Median Days #                  | 92                       | 27                            | 49                             | 28                                    | 30                                       | 27                                   | 199                           | 27                             |
|   | No. Work<br>Plans*             | 17                       | 19                            | 31                             | 27                                    | 19                                       | 19                                   | 11                            | 9                              |

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: 15

| Assigned To                    | Applicant                | Earth Resources<br>Regulation | Applicant                      |                                 |
|--------------------------------|--------------------------|-------------------------------|--------------------------------|---------------------------------|
| Stage Start<br>to<br>Stage End | New Plan<br>to<br>Lodged | Lodged<br>to<br>Assessed      | Assessed<br>to<br>Resubmission | Resubmission<br>to<br>Finalised |
| Median Days #                  | 76                       | 28                            | 304                            | 28                              |
| No. Work Plans*                | 6                        | 5                             | 11                             | 3                               |



• 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 Apr 2019 to Mar 2020.