(WORK AUTHORITY)

Work Authority Applications Overview – Sept 2019 vs Sept 2020:

		At 30 Sept 2019	At 30 Sept 2020
Total number	of Applications in the regulatory system	250	245
# of	Work Authority Applications in the regulatory system	124	124
# of	Work Authority Work Plans in the regulatory system	126	121
	Work Authority Work Plans with Applicant	117	113
	Work Authority Work Plans with Earth Resources Regulation	9	8
	# 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 30 Sept 2019 and compares it with 30 Sept 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

Work Authority Lodged AUTHORITIES LODGED AUTHORITIES LODGED 31 0 Oct 2019 to Sept 2020 in Sept 2020 25 **Work Authority** Work Plans (WA) **Work Authority** Work Plans (WA)

Work Authority Finalised

	AUTHORITIES FINALISED Oct 2019 to Sept 2020				34		AUTHORITIES FINALISED in Sept 2020					5	
Wo	6 Work Authority		Wor	28 Work Plan (WA)			2 Work Authority			3 Work Plan (WA)			
3 A	0 R	3 W	21 A	1 R	6 W		2 A	0 R	o W	1 A	0 R	2 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 Oct 2019 and the number of applications lodged in Sept 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 Oct 2019 and those that were finalised in Sept 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 Finalised work plans are those that were Approved, Refused or Withdrawn.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A – Approved **R** - Refused **W** - Withdrawn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 Oct 2019 to Sept 2020

Rock Type	Sand	Basalt	Lime Stone	Granite	Clay	Hornfels	Gravel	Sedimentary	Scoria	Slate	Total
Work Plans Approved	5	5	3	2	1	1	1	1	1	1	21
Work Authority Approved	1	1	0	0	0	0	1	0	0	0	3

(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 Oct 2019 to Sept 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

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 #	128	28	30	27	30	28	251	25
No. Work Plans*	15	18	22	22	16	15	13	13

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: 22

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 #	67	28	150	28
No. Work Plans*	11	10	14	8



• 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 Oct 2019 to Sept 2020.