Earth Resources Regulator

Extractives Quarterly Performance Report

FY 2024-25 Quarter 3

1 January to 31 March 2025

We acknowledge and respect Victorian Traditional Owners as the original custodians of Victoria’s land and waters, their unique ability to care for Country and deep spiritual connection to it.

We honour Elders past and present whose knowledge and wisdom has ensured the continuation of culture and traditional practices.

DEECA is committed to genuinely partnering with Victorian Traditional Owners and Victoria’s Aboriginal community to progress their aspirations.

# About this report

The Earth Resources Regulator is Victoria’s regulator of exploration, mining, quarry and petroleum activities. Our role includes granting rights to access resources, assessing plans for the extraction of resources, assessing site rehabilitation liabilities and setting bonds, conducting compliance operations to ensure that authority holders fulfil their regulatory obligations and engaging with communities and stakeholders on regulatory matters.

Our quarterly performance and annual statistical reports are available on our website as part of our commitment to being an effective and transparent regulator.

Extractive Summary FY 2024-25 Q3 (1 Jan 2025 to 31 Mar 2025)

**Work Authorities / Work Plans**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. New Work Authorities
 | 1. Workplan Approved Variations
 | 1. Pending Work Plan Applications
 | 1. Decisions Made with in statutory time frames
 |
| 1. 11
 | 1. 12
 | 1. 56
 | 1. 99%
 |

1. **Estimated Resources** – 86 million tonnes approved (greenfield/variations/admin updates)
2. **Bonds –** 60 bond assessments were completed, and $149 million bonds were held.

**Compliance**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Compliance Activities
 | 1. Enforcements
 | 1. Incidents
 | 1. Complaints Received
 |
| 1. 308
 | 1. 102
 | 1. 15
 | 1. 32
 |

# Extractive Summary – work authorities and work plans

**What we promised**

* Reduce decision timeframes by 15 per cent by 30 June 2025 ([Towards 2030: Resources Victoria Strategy](https://resources.vic.gov.au/__data/assets/pdf_file/0013/1015150/Resources-Victoria-Strategy.pdf))
* Approve at least 80 million tonnes of new extractive resources available for extraction ([Towards 2030: Resources Victoria Strategy](https://resources.vic.gov.au/__data/assets/pdf_file/0013/1015150/Resources-Victoria-Strategy.pdf))

**What we delivered in FY2024/25 YTD**

* Unlocking a further 12.7 million tonnes this quarter has resulted in a total of ~86million tonnes of resources YTD.
* 99% of work plan decisions made within statutory time frame.
* Tracking ahead of target for 15% reduction of end-to-end decision timeframe for work plan/variation approvals
* Improved cooperative working approach with industry to reduce instances of recurring changes with positive feedback
* Introduced RVAC pre-submission review process
* Introduced Scoping Document option for new applications
* Refined referral triggers for Air Quality assessment to reduce regulatory burden (proportionate to risk)
* 11% (6 out of 56) of work plan applications are with the regulator for assessment and 89% are with the applicant or with the applicant seeking a planning permit

**Work Plan / Work Plan Variations Approvals:**

**Ahead of target for 15% reduction of end-to-end decision timeframes**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **FY** | **Work Plans Approved** | **Median Days with ERR** | **Median Days with Applicant** | **Median Days to Seek Permit** | **Median Days** **End to End** | **Ave No. returns to applicant per plan** |
| FY2024-25 YTD | 12 | 85 | 58 | 180 | **298** | **< 2** |
| FY2023-24 | 22 | 138 | 92 | 221 | **636** | **<3** |
| FY2022-23 | 12 | 130 | 251 | 274 | **562** | **<3** |
| FY2021-22 | 10 | 125 | 46 | 240 | **440** | **<2** |

**Stage Duration of Work Plan Applications**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Stage | 1 Month | 3 Months | 6 Months | 1 Year | 2 Years | 3 Years | 4 Years | Over 4 Years |
| Seek Permit | 1 | 5 |  | 10 | 2 | 1 |  | 6 |
| With Applicant | 2 |  | 3 | 6 | 4 | 2 |  | 6 |
| With ERR | 5 |  |  |  |  |  |  |  |
| With Agency | 3 |  |  |  |  |  |  |  |

*Refer pages 10 to 14 for detailed reports*

# Extractives summary – rehabilitation liabilities

**What we delivered in FY2024/25 YTD**

* Assessed ~ $39.8 million in rehabilitation bonds.
* 60 bond assessments including 10 initial bonds, 24 further bonds, and 23 bond returns.
* Further bonds were primarily a result of work plan variations, priority sites assessed under MRSDA Section 79A and applications for transfer of ownership.
* The majority ($10.3M) of the increase in Q3 resulted from review of two priority sites, which are both large operations producing over 500,000t/yr without a bond review for 12 years.
* Progressive rehabilitation and more frequent self-assessment can reduce bond amounts held and ensure rehabilitation liability accurately reflects bonds held (for more information see [resources.vic.gov.au/community-and-land-use/rehabilitation](https://resources.vic.gov.au/community-and-land-use/rehabilitation) )
* Continue to deliver on our commitments in the [Regulatory Practice Strategy for the Rehabilitation of Earth Resources Sites](https://resources.vic.gov.au/__data/assets/pdf_file/0018/511920/Earth-Resources-Regulation-Regulatory-Practice-Strategy-for-the-Rehabilitation-of-Earth-Resources-Sites-February-2020.pdf)

**Rehabilitation bond assessments last four quarters**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Reasons for Bond Increase | No. of Bond Assessed FY 23-24 Q4 | Bond Amount FY 23-24 Q4 | No. of Bond Assessed FY 24-25 Q1 | Bond Amount FY 24-25 Q1 | No. of Bond Assessed FY 24-25 Q2 | Bond Amount FY 24-25 Q2 | No. of Bond Assessed FY 24-25 Q3 | Bond Amount FY 24-25 Q3 |
| Bond Increase | 10 | $4,540,750 | 9 | $21,575,000 | 5 | $2,680,000 | 10 | $14,099,000 |
| Initial Bond  | 7 | $1,320,500 | 6 | $788,500 | 2 | $14,000 | 2 | $119,000 |
| Full Release | 8 | $43,500 | 5 | $89,800 | 10 | $163,500 | 5 | $74,090 |
| Partial Release |   |   |   |   | 2 | $173,500 | 1 | $14,000 |
| No Change |  |  |  |  | 2 |  | 1 |  |
| Total Increases | 25 | $5,904,750 | 20 | $22,453,300 | 21 | $3,031,000 | 19 | $14,306,090 |

Comments:

892 number of bonds held (including ceased quarries) and $145 million bonds amount held as of 31 Dec 2024.

In FY 24/25 YTD, 41 sites bond were assessed compared to 28 previous year.

In FY 24/25 YTD, $25.5m amount of total bond were assessed compared to $3.5 previous year.

# Extractives summary – compliance

What we delivered in FY 2024/25 YTD

* 308 audits, inspections and meetings across 265 sites
* 32 community complaints were received for 23 sites.
* 102 Compliance actions including 61 educations and 35 S110 notices issued
* Continued focus on inspections rather than audits to progress compliance priority focus areas, and monitor compliance with remedial notices
* Continued communications on actions including [regulatory actions webpage](https://resources.vic.gov.au/legislation-and-regulations/compliance-enforcement/regulatory-actions)

There were 308 compliance activities from 265 unique work authorities.

**Compliance Activities**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Meeting | 5 | 2 | 0 | 6 |
| Audit | 25 | 18 | 20 | 8 |
| Inspection | 30 | 59 | 48 | 147 |

**Key points to note**

* **The Compliance team have inspected more sites** (across quarries and mines) in the last quarter than any quarter for at least the last 8 years. This is primarily due to the introduction of a new type of inspection.
* Several themes are emerging from the rapid risk inspections: excess **derelict equipment**, poor management of **hydrocarbons**, failure to complete **progressive rehabilitation** and failure to have **a copy of the approved work plan on site**.
* More information on the rapid risk inspections will be available in Q4.
* **Compliance with the actions specified in s110 notices**, and completion by the required date is an increasing focus. In this quarter a work authority holder was issued an official warning for failure to complete a required action by the due date.
* Review of aerial imagery in relation to **potential over-extraction** is in progress. The team are following up sites where further information is required, either in an inspection or by requesting information directly.

# Extractives Work Authorities Granted in FY2023-24 (01 Jul 2025 to 31 Mar 2025)

**Work Plan Submitted to Work Authority Granted (End to End)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | FY21/22 YTD Median Days | FY22/23 YTD Median Days | FY23/24 YTD Median Days | FY24/25 YTD Median Days |
| WA Granted | 11 | 4 | 3 | 5 |
| With ERR | 121 | 107 | 140 | 110 |
| With Applicant | 57 | 103 | 44 | 159 |
| Seek Permit | 143 | 253 | 221 | 97 |
| Plan Appr to Bond Received | 234 | 504 | 157 | 93 |
| Bond Received to Grant | 18 | 34 | 28 | 59 |
| End to End | 837 | 1017 | 587 | 536 |
| COP WA Granted | 3 | 5 | 2 | 6 |
| COP Submitted to WA Grant | 727 | 479 | 703 | 272 |

**Geographic location**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Tenement | Area Ha | Km from GPO | RV Region | Primary LGA |
| WA008284 | 258 | 393 | North | Mildura |
| WA008286 | 97 | 446 | North | Mildura |
| WA007122 | 65 | 505 | North | Mildura |
| WA006437 | 31 | 29 | North | Whittlesea |
| WA008189 | 9 | 177 | East | Wellington |
| WA008436 | 5 | 205 | West | Nth Grampians |
| WA008223 | 5 | 489 | North | Mildura |
| WA008278 | 5 | 514 | North | Mildura |
| WA008230 | 5 | 498 | North | Mildura |
| WA006945 | 5 | 505 | North | Mildura |
| WA008510 | 5 | 326 | North | Hindmarsh |

**Commentary:**

* In FY24/25 Q3 one new quarry (under a work plan) was granted, totalling five for FY24/25 YTD unlocking 5.2 million tonnes of resources. The median end to end time was 536 days. The time to seek a planning permit, time with the applicant were factors in the high end to end time.
* Two quarries were granted under a code of practice in Q3. One of these was over 2000 days due to planning permit amendments.

# Pipeline – Initial work plan approved for new quarries

**Initial Work Plans - End to End Approvals**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Stage** | **FY21/22 YTD Median Days** | **FY22/23YTD Median Days** | **FY23/24 YTD Median Days** | **FY24/25YTD Median Days** |
| **Work Plans Approved** | **5** | **3** | **5** | **7** |
| With ERR | 124 | 109 | 140 | 106 |
| With Internal Agency | 30 | 30 | 30 | 30 |
| With Applicant | 19 | 68 | 44 | 62 |
| Seek Permit | 248 | 274 | 655 | 97 |
| **End to End** | **432** | **489** | **953** | **379** |

**Geographic location**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Tenement | Area Ha | Km from GPO | RV Region | Primary LGA | Status |
| WA008284 | 294 | 393 | North | Mildura | Granted |
| WA008387 | 230 | 444 | North | Mildura | Yet to submit WA application |
| WA008119 | 121 | 312 | North | Hindmarsh | Yet to submit WA application |
| WA007541 | 114.6 | 79 | East | Cardinia | Yet to submit WA application |
| WA008286 | 97.3 | 446 | North | Mildura | Granted |
| WA008189 | 8.8 | 177 | East | Wellington | Granted |
| WA1492 | 4.9 | 323 | North | Yarriambiack | COP to Work Plan |

**Commentary:**

There were two initial work plans for new quarry approval in FY24/25 Q3.

Three of these work plans were granted a work authority and three are yet to submit the application for a work authority.

In Q1 One work plan was approved to expand from a code of practice operation to a quarry operating under a work plan.

# Work plan variations FY2024-25 YTD (01 Jul 2024 to 31 Mar 2025)

**Planning Permit Required - Work Plan Variation**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | FY21/22 YTD Median Days | FY22/23 YTD Median Days | FY23/24 YTD Median Days | FY24/25 YTD Median Days |
| Variation Approved | 2 | 5 | 8 | 2 |
| With ERR | 139 | 138 | 163 | 125 |
| With Internal Agency | 30 | 30 | 30 | 25 |
| With Applicant | 112 | 361 | 84 | 241 |
| Seek Permit | 232 | 259 | 192 | 255 |
| End to End | 513 | 834 | 580 | 645 |

**Planning Permit Not Required - Work Plan Variation**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | FY21/22 YTD Median Days | FY22/23 YTD Median Days | FY23/24 YTD Median Days | FY24/25 YTD Median Days |
| Variation Approved | 2 | 2 | 4 | 3 |
| With ERR | 133 | 96 | 140 | 53 |
| With Internal Agency |  | 15 |  |  |
| With Applicant | 778 | 432 | 554 | 36 |
| End to End | 1487 | 924 | 717 | 94 |

**Commentary:**

* In FY24/25 Q3 one work plan variation was approved. YTD there were five approvals in total unlocking 66.9 million tones of resources.

# Extractive Work Plans in the System 31 Mar 2025

**Stage Duration of Pending Work Plans**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Stage | 1 Month | 3 Months | 6 Months | 1 Year | 2 Years | 3 Years | 4 Years | Over 4 Years |
| Seek Permit | 1 | 5 |  | 10 | 2 | 1 |  | 6 |
| With Applicant | 2 |  | 3 | 6 | 4 | 2 |  | 6 |
| With ERR | 5 |  |  |  |  |  |  |  |
| With Agency | 3 |  |  |  |  |  |  |  |

**Pending Work Plan Stage**

|  |  |
| --- | --- |
| Stage | No. Plans |
| Seeking Planning Permit | 25 |
| With Applicant | 25 |
| With ERR for Assessment | 6 |
| With Internal Agency | 0 |
| Work Plan Applications | 56 |

**Commentary:**

* At 31 Mar 2024 there were 56 work plans in the pipeline
* 89% of the work plan applications are with applicant or with applicant seeking a planning permit.
* RV periodically contacts applicants that have projects that appear to have stalled to confirm if they are still pursuing the applications and if so, what is holding it up and whether the department can provide any assistance to progress

# Work Plan Decision Made Within Statutory Time Frame (STF)

**Annual Summary – Workplan Decision Time Frames**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Decisions Time Frame | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Within STF | 38 | 15 | 31 | 24 |
| Over STF | 33 | 1 | 0 | 0 |
| Total | 41 | 16 | 31 | 24 |
| % Within STF | 93% | 94% | 100% | 100% |

**FY 24/25 Q3 Decision Outcomes**

|  |  |  |  |
| --- | --- | --- | --- |
| Outcomes | Within STF | Over STF | Total |
| Return to Applicant | 8 | 0 | 8 |
| Agency Referral Outcome | 6 | 0 | 6 |
| Endorsed Work Plan | 6 | 0 | 6 |
| Agency Referral  | 2 | 0 | 2 |
| Work Plan Approved | 2 | 0 | 2 |
| Total Outcomes | **24** | **0** | **24** |

**Commentary:**

* In FY24/25 Q3, 100% of decisions were made within statutory time frame (24 out of 24) from 17 unique work plans.
* Eight work plans were returned to the applicant as they did not meet the legislative requirement, six were referred to internal agency and six work plans were endorsed for the applicant to seek a planning permit.

# Work Plan Administrative Updates by Notification

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Extractive Industries | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Notifications Received | 6 | 7 | 5 | 5 |
| Notifications Acknowledged | 6 | 4 | 3 | 1 |
| Notifications Rejected / Withdrawn | 1 | 5 | 1 | 2 |

**Commentary:**

In FY24/25 Q3 there was one administrative updates acknowledged.

Eight administrative updates in total for FY24/25 YTD unlocking 0.7 million tonnes of resources.

# Work Authority Bonds Assessments

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Bond Assessment | No. of Bond Assessed FY 23-24 Q4 | Bond Amount FY 23-24 Q4 | No. of Bond Assessed FY 24-25 Q1 | Bond Amount FY 24-25 Q1 | No. of Bond Assessed FY 24-25 Q2 | Bond Amount FY 24-25 Q2 | No. of Bond Assessed FY 24-25 Q3 | Bond Amount FY 24-25 Q3 |
| Bond Increase | 10 | $4,540,750 | 9 | $21,575,000 | 5 | $2,680,000 | 10 | $14,099,000 |
| Initial Bond | 7 | $1,320,500 | 6 | $788,500 | 2 | $14,000 | 2 | $119,000 |
| Full Release | 8 | $43,500 | 5 | $89,800 | 10 | $163,500 | 5 | $74,090 |
| Partial Release |  |  |  |  | 2 | $173,500 | 1 | $14,000 |
| No Change |  |  |  |  | 2 |  | 1 |  |
| Total Assessments | 25 | $5,904,750 | 20 | $22,453,300 | 21 | $3,031,000 | 19 | $14,306,090 |

**Commentary:**

* In Q3, 19 bond assessments were conducted totalling a value of ~$14.3M.
* 10 had a bond increase, most of the increases were priority sites assessed under s79A.
* 5 bond releases across the state following successful completion of rehabilitation commitments.
* 2 initial bonds for new sites set.

Link to website bond information and public bonds dashboard: [Rehabilitation - Resources Victoria](https://resources.vic.gov.au/community-and-land-use/rehabilitation)

# Work Authority Bond Increase

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Reasons for Bond Increase | No. of Bond Assessed FY 23-24 Q4 | Bond Amount FY 23-24 Q4 | No. of Bond Assessed FY 24-25 Q1 | Bond Amount FY 24-25 Q1 | No. of Bond Assessed FY 24-25 Q2 | Bond Amount FY 24-25 Q2 | No. of Bond Assessed FY 24-25 Q3 | Bond Amount FY 24-25 Q3 |
| MRSDA Section 79A |  |  | 1 | $2,768,500 | 4 | $2,646,000 | 7 | $13,729,500 |
| Transfer | 3 | $198,500 | 2 | $15,855,000 | 1 | $34,000 | 2 | $37,500 |
| Work Plan Variation | 6 | $2,836,250 | 5 | $2,458,500 |  |  |  |  |
| Work Authority Extension | 1 | $1,506,000 |  |  |  |  |  |  |
| Scheduled / Annual Review |  |  | 1 | $493,000 |  |  | 1 | $332,000 |
| Total Increases | **10** | **$4,540,750** | **9** | **$21,575,000** | **5** | **$2,680,000** | **10** | **$14,099,00** |

**Commentary:**

$387,500 median amount increased

Median years since previous bond increase is 17 years.

In FY24/25 Q3 there were 10 further bonds assessed totalling $14M.

The median years since previous bond increase reflects the work to address the historic backlog.

# Compliance Activities FY 2024-25 Q3

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **LGA** | **Audit** | **Meeting** | **Inspection** | **Q3 Total** |
| Glenelg |  |  | 23 | **23** |
| Moira |  |  | 13 | **13** |
| Mount Alexander |  |  | 10 | **10** |
| Wangaratta | 4 | 2 | 4 | **10** |
| Golden Plains |  |  | 10 | **10** |
| Greater Shepparton |  |  | 9 | **9** |
| Ballarat |  |  | 9 | **9** |
| Cardinia | 1 |  | 8 | **9** |
| Hepburn |  |  | 8 | **8** |
| Moorabool |  |  | 7 | **7** |
| Frankston |  |  | 5 | **5** |
| Greater Bendigo |  | 2 | 3 | **5** |
| Buloke |  |  | 3 | **3** |
| Greater Geelong |  |  | 3 | **3** |
| Ararat |  |  | 3 | **3** |
| Mansfield |  |  | 3 | **3** |
| Latrobe | 1 |  | 2 | **3** |
| Melton |  |  | 3 | **3** |
| South Gippsland |  |  | 2 | **2** |
| Indigo |  |  | 2 | **2** |
| Southern Grampians |  |  | 2 | **2** |
| Bass Coast | 1 |  | 1 | **2** |
| Wodonga |  |  | 2 | **2** |
| Moyne |  |  | 2 | **2** |
| Hindmarsh |  |  | 2 | **2** |
| Whittlesea |  | 1 |  | **1** |
| Horsham |  | 1 |  | **1** |
| Wyndham |  |  | 1 | **1** |
| Hume |  |  | 1 | **1** |
| Wellington |  |  | 1 | **1** |
| East Gippsland |  |  | 1 | **1** |
| Colac Otway |  |  | 1 | **1** |
| Baw Baw |  |  | 1 | **1** |
| Yarriambiack |  |  | 1 | **1** |
| Gannawarra |  |  | 1 | **1** |
| Benalla | 1 |  |  | **1** |
| **Activities** | **8** | **6** | **147** | **161** |

Compliance Activities FY 2024-25 Q3

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Meeting | 3 | 2 | 0 | 6 |
| Audit | 28 | 18 | 20 | 8 |
| Inspection | 30 | 59 | 48 | 147 |

**Commentary:**

In Q3 161 compliance activities were conducted on 159 sites.

Rapid risk inspections introduced this quarter.

# Compliance Actions

**Education**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Actions | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Written Instruction/Education | 16 | 12 | 11 | 11 |
| Official Warning Letter | 1 | 1 | 0 | 0 |
| Total Actions | **17** | **13** | **11** | **11** |

**S110 / S110A Notices**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Reason for notice | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Authorised Activity Compliance | 7 | 4 | 2 |   |
|  Buffer Zones | 1 |   |   |   |
|  Drainage, Erosion and Discharge | 1 |   |   |   |
|  Explosives | 1 |   |   |   |
|  Ground Disturbance |   | 1 |   |   |
|  Hazardous Materials Management | 1 |   |   | 2 |
|  Noise Emissions |   | 1 |   |   |
|  Other | 1 |   |   |   |
|  Rehabilitation of Site |   | 2 |   |   |
|  Reporting; Monitoring and Auditing | 1 |   |   |   |
|  Slope Stability | 1 |   | 1 |   |
|  Tailings and Slime Management | 1 | 1 | 1 | 1 |
|  Tenement Boundaries |   | 4 |   |   |
|  Top Soil Management | 1 |   |   |   |
|  Waste and Redundant Plan | 2 | 2 | 2 | 1 |
|  Water Dams |   |   | 2 |   |
|  Work Without Licence or Consents | 2 | 4 | 4 |   |
| Total notices issued | **20** | **19** | **12** | **4** |

**Enforcement**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Action | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Infringement Notice | 0 | 4 |  |  |
| Direction | 2 | 1 |  |  |
| Total Actions | 2 | 5 | 0 | 0 |

**Commentary:**

More information on regulatory actions can be found here Regulatory actions [Regulatory actions - Resources Victoria](https://resources.vic.gov.au/legislation-and-regulations/compliance-enforcement/regulatory-actions)​

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# Compliance Incidents

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Incidents | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Explosives Air & Ground Vibration | 2 | 2 | 1 |  |
| Other (Not Specified Above) |  | 1 | 2 |  |
| Fire Precautions & Risk Control | 1 | 1 |  | 1 |
| Slope Stability |  | 1 | 1 |  |
| Environmental Incident Notification |  |  |  | 1 |
| Rehabilitation of Site |  | 1 |  |  |
| Buffer Zones |  | 1 |  |  |
| Complaints Management |  |  |  | 1 |
| Groundwater Impacts |  |  |  | 1 |
| Total Incidents | **3** | **7** | **4** | **4** |
| Unique sites | **2** | **5** | **3** | **4** |

# Community Complaints

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Dust Emissions |   | 2 | 3 | 5 |
|  Noise Emissions | 3 | 3 |   | 2 |
|  Explosives Air & Ground Vibration | 5 |   |   | 1 |
|  Work without License or Consents | 2 | 1 | 1 | 1 |
|  Working Hours | 2 |   | 2 |   |
|  Impacts Outside Tenement Site | 2 | 2 |   |   |
|  Native Vegetation & Fauna |   |   | 1 | 1 |
|  Other (Not Specified Above) |   | 1 |   | 1 |
|  Drainage, Erosion & Discharge |   | 1 |   |   |
|  Community Engagement | 1 |   |   |   |
|  Waterway Quality & Aquatic Habitat |   |   |   | 1 |
|  Public Safety & Site Security | 1 |   |   |   |
|  Buffer Zones |   |   | 1 |   |
|  Waste & Redundant Plant |   | 1 |   |   |
|  Water Dams |   | 1 |   |   |
| Total Complaints Received | **16** | **12** | **8** | **12** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Unique Tenements | 8 | 9 | 5 | 12 |
| Unique Informants | 13 | 10 | 8 | 12 |

# Community Reference Group Attendance

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Tenement | Tenement Holder | LGA | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| WA102 | Boral Resources (Vic) Pty Ltd | Whittlesea |   |   | 1 |   |
| WA104 | Bourke Pty Ltd | Corangamite | 1 |   |   |   |
| WA158 | Holcim (Australia) Pty Ltd | Colac Otway |   | 1 |   | 1 |
| WA174 | Holcim (Australia) Pty Ltd | Cardinia | 1 |   |   |   |
| WA188 | Davegale Pty Ltd | Greater Geelong |   |   | 1 |   |
| WA385 | Heidelberg Materials Australia Pty Ltd | Knox |   | 2 |   |   |
| WA41 | Barro Group Pty Ltd | Greater Geelong |   |   | 1 |   |
| WA532 | Sand Supplies Pty Ltd | Bass Coast |   | 1 |   |   |
| WA82 | Boral Resources (Vic) Pty Ltd | Moorabool | 1 | 1 | 1 |   |
|  | **Total Attendance** |  | **3** | **4** | **4** | **1** |

**Department of Energy, Environment and Climate Action**

Earth Resources Regulator

8 Nicholson Street

East Melbourne VIC 3002

Telephone: 1300 366 356

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Earth Resources Regulation performance reporting site: [Regulator performance reporting - Resources Victoria](https://resources.vic.gov.au/legislation-and-regulations/regulator-performance-reporting)