Earth Resources Regulator

Minerals 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.

This report provides a summary of our operating performance for quarter three of financial year 2024-25 for Minerals (1 Jan to 31 March 2025).

Minerals Summary FY 2024-25 (1 Jan 2025 to 31 March 2025)

**Licence Applications / Licence Variations**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. New Licences Granted
 | 1. Licence Applications in the pipeline
 | 1. Licence Variations Approved
 | 1. Licences granted within statutory time frames
 |
| 1. 10
 | 1. 88
 | 1. 159
 | 1. 70%
 |

**Current Licences**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Explorations Licences
 | 1. Mining Licences
 | 1. Prospecting Licences
 | 1. Retention Licences
 |
| 1. 416
 | 1. 108
 | 1. 36
 | 1. 47
 |

1. **Work Plans** – 9 work plans approved and 93% of decisions were made within statutory timeframes.
2. **Bonds –** 41 bond assessments were completed, and $758 million bonds were held.

**Compliance**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Compliance Activities
 | 1. Enforcements
 | 1. Incidents
 | 1. Complaints Received
 |
| 1. 94
 | 1. 21
 | 1. 126
 | 1. 15
 |

# Mineral summary – licence decision timelines

**What we delivered in FY 2024/25 YTD**

* 10 licence applications granted ( 9 exploration and 1 prospecting)
* Reduction of applications in the pipeline, with 88 licence applications in the pipeline at the end of FY24/25YTD compared to 127 same time last year. FY24/25 YTD 27 licence applications received and 34 processed.
* 154 licence variations approved – including 41 licence renewals and 41 licence condition changes
* There was a steady up take (13 out of 31) of licence applications, transfers and renewals that have used the compliance declaration since launch.
* 93% of work plan decisions (13 out of 14) made within statutory timeframe

# Mineral summary – rehabilitation liabilities

**What we delivered in FY24/25 YTF**

* Assessed $20.6M from 41 bonds.
	+ 4 bond increase ($20.2M)
	+ 16 initial bonds (196K)
	+ 19 bonds released as rehabilitation commitments were met ($244K)
* Progressive rehabilitation and more frequent self-assessment can reduce bond held to accurately reflect current rehabilitation liability (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 |
| Increase by | 1 | $178,000 |  |  | 2 | $18,579,000 | 2 | $1,587,000 |
| Full Release | 7 | $65,000 | 10 | $110,500 | 4 | $30,000 | 5 | $103,000 |
| Initial Bond | 4 | $40,000 | 3 | $30,000 | 7 | $106,000 | 6 | $60,000 |
| Partial Release of | 1 | $5500 |  |  |  |  |  |  |
| No Change | 2 |  |  |  |  |  | 2 |  |
| Total Value of Assessments | **15** | **$288,500** | **13** | **$140,500** | **13** | **$18,715,000** | **15** | **$1,750,000** |

539 number of bonds held (including ceased quarries) and $758 million bonds amount held as of 31 Mar 2025.

In FY 24/25 YTD, 41 sites bond were assessed compared to 67 sites bond assessed in FY 23/24 YTD.

In FY 24/25 YTD, $20.6m amount of total bond were assessed compared to $36.8 in FY 23/24 YTD.

# Minerals summary – compliance

**What we delivered in FY24/25 YTD**

* 94 audits, inspections and meetings across 48 sites including the Latrobe Valley declared mines which have a scheduled inspection and audit program
* Attended 17 community reference groups related to large mine operations.
* 15 community complaints were received for 10 sites.
* Responded to increased complaints related to working without a licence and vibrations

**Key points to note**

* **The Compliance team have inspected more sites** (across mines and quarries) 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.
* Audit program for Declared Mines this quarter focused on compliance and stability.
* **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.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Meeting | 4 | 13 | 7 | 7 |
| Audit | 5 | 7 | 10 | 3 |
| Inspection | 13 | 8 | 18 | 21 |

# Mining Licences FY2024-25 YTD (01 Jul 2024 to 31 Mar 2025)

**Mineral Application granted within statutory time frame (STF)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Decision Time Frame | FY23-24 Q4 | FY24-25 Q1 | FY24-25 Q2 | FY24-25 Q3 |
| Within STF | 14 | 2 | 3 | 2 |
| Over STF | 8 | 0 | 0 | 3 |
| Total | 22 | 2 | 3 | 5 |
| %Within STF | 64% | 100% | 100% | 40% |

**Commentary:**

* In FY24/25 YTD, 27 licence applications were received (21 exploration, five prospecting, one mining licence). 34 licence applications were processed (granted, withdrawn, refused).
* Nine exploration and one prospecting licence applications were granted.
* 70% (7 out of 10) of licence applications were granted within statutory time frame.
* 15 licences applications were withdrawn by the applicant and nine were refused.

# Exploration Licences Granted in FY2024-25 YTD (01 Jul 2024 to 31 Mar 2025)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Stage** | **FY24-25 YTD Average Days** | **FY23-24 YTD Average Days** | **FY22-23 YTD Median Days** | **FY21-22 YTD Median Days** |
| Exploration Applications Granted | 61 | 71 | 37 | 9 |
| Waiting to be Accepted | 111 | 99 | 41 | 60 |
| Competing Application | 299 | 191 | 227 | 458 |
| Native Title | 320 | 520 | 270 | 559 |
| With Department | 108 | 97 | 96 | 90 |
| With Applicant | 101 | 185 | 90 | 116 |
| **Median End to End** | **408** | **468** | **408** | **458** |

**Commentary:**

* In FY24/25 Q3 five exploration licence applications were granted. Nine exploration licence applications granted in FY24-25 YTD
* The median End to End timeframe for exploration licences granted in FY24-25 YTD was 458 days. Time in Native Tile and Competing Applications contributed to higher end to end times.

# Prospecting Licence Granted in FY2024-25 YTD (01 Jul 2024 to 31 Mar 2025)

Prospecting Licence Applications Submitted to Granted (End to End)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Domain | FY24-25 Average Days | FY23-24 Average Days | FY22-23 Average Days | FY21-22 Average Days |
| Prospecting Applications Granted | 4 | 5 | - | 1 |
| Waiting to be Accepted | 42 | 15 | - | 155 |
| With Department | 39 | 66 | - | 86 |
| With Applicant | 81 | 62 | - | 167 |
| End to End | **160** | **136** | **-** | **408** |

**Commentary:**

* In FY 24-25 Q3 one prospecting licence application was granted and the end to end timeframe was 408 days. 41% of the time the application was with the applicant.

# Mineral Licence Applications Pending in the System (31 Mar 2025)

Month to month of mineral applications submitted, finalised (Completed, Withdrawn, Refused) and pending (work plan submitted yet to be finalised)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Pending Application Stage | 0-3 Month | 3-6 Months | 6-12 Months | 1-2 Years | 2-3 Years | Over 3 Years |
| Native Title | 0 | 1 | 3 | 14 | 5 | 21 |
| Competing Application | 0 | 0 | 2 | 0 | 2 | 0 |
| With Applicant | 2 | 2 | 1 | 2 | 1 | 9 |
| With ERR | 6 | 2 | 3 | 5 | 5 | 2 |

**Commentary:**

* In FY24-25 YTD there were 27 applications submitted and 34 applications finalised (granted, withdrawn/refused)
* As at 31 Mar 2025 there were 88 licence applications in the pipeline
	+ 50% (44) of applications were in the Native Title process or with the applicant.
	+ 26% (23) applications were with ERR

|  |  |
| --- | --- |
| Pending Application Stage | No. |
| Native Title | 44 |
| With ERR | 23 |
| With Applicant | 17 |
| Competing Applications | 4 |
| Pending Applications | **88** |

# Mineral Licence Variations FY 2024-25 YTD (01 Jul 2024 to 31 Mar 2025)

**Variation Processed**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Licence Variation Status | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Approved | 61 | 58 | 42 | 54 |
| Withdrawn | 13 | 4 | 6 | 2 |
| Refusal | 2 | 0 | 3 | 1 |
| Not Progressing | 0 | 1 | 0 | 4 |
| Declined | 0 | 0 | 1 | 0 |
| Grand Total | 76 | 63 | 52 | 61 |

**Variation Approved**

|  |  |
| --- | --- |
| Stage | Approved |
| Licence Conditions Change | 16 |
| Partial Cancellation | 12 |
| Renewal | 11 |
| Transfer | 7 |
| Partial Surrender | 4 |
| Full Surrender | 4 |

Comments:

* FY24-25 YTD 138 licence variations were submitted and 176 licence variations were processed (approved, withdrawn, refused, delinked, not progressing)
* In FY24-25 Q3 54 licence variations were approved bringing the YTD approvals to 154

# Initial Mineral Work Plan Approved in FY 2024-25 Q3 (01 Jul 2024 to 31 Mar 2025)

Work Plan Submitted to Approved – Planning Permit Required

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | FY21/22 Median Days | FY22/23 Median Days | FY23/24 Median Days | FY24/25 Median Days |
| Work Plans Approved | 8 | 1 | 7 | 8 |
| With ERR | 59 | 159 | 72 | 41 |
| With Internal Agency | 0 | - | - | 0 |
| With Applicant | 18 | 184 | 146 | 40 |
| Seek Permit | 204 | - | 67 | 217 |
| End to End | **77** | **343** | **281** | **399** |

8 work plans approved

**Commentary:**

* In FY24/25 Q3 there was one initial work plan approved. This brings the FY24/25 YTD total to eight initial work plans approved.
* Average no. of returns to applicant was one

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Tenement | Area Ha | Km from GPO | RV Region | Primary LGA |
| PL007931 | 5 | 344 | North | Yarriambiack |
| PL007930 | 5 | 345 | North | Yarriambiack |
| PL007929 | 5 | 345 | North | Yarriambiack |
| MIN007866 | 62 | 351 | North | Yarriambiack |
| PL007319 | 5 | 243 | East | East Gippsland |
| MIN006916 | 163 | 154 | North | Loddon |
| EL007937 | 20 | 161 | West | Central Goldfields |
| EL007278 | 24 | 162 | West | Central Goldfields |

# Work Plan Variation Approved in FY 2024-25 YTD – Planning Permit Required

Work Plan Submitted to Approved – Planning Permit Required

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | FY21/22 Median Days | FY22/23 Median Days | FY23/24 Median Days | FY24/25 Median Days |
| Work Plans Approved | 2 | 1 | 1 | 1 |
| With ERR | 22 | 262 | 118 | 194 |
| With Internal Agency | 0 | 0 | 30 | 30 |
| With Applicant | 11 | 283 | 62 | 118 |
| Seek Permit | - | 601 | 201 | 312 |
| End to End | **77** | **607** | **461** | **654** |

**Commentary:**

* In FY24/25 Q3 there were no work plan variation approvals.
* For FY24/25 YTD, one work plan variation requiring a planning permit was approved.

**Geography location:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Tenement | Area Ha | Km from GPO | RV Region | Primary LGA |
| MIN4644 | 1219.30 | 103.67 | North | Greater Bendigo |

# Mineral Work Plan Applications in the System 31 Mar 2025

Month to month of mineral work plans submitted, finalised (Completed, Withdrawn, Refused) and pending (work plan submitted yet to be finalised)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Stage | 1 Month | 3 Months | 6 Months | 1 Year | 2 Years | 3 Years | 4 Years | Over 4 Years |
| Seek Permit | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 3 |
| With Applicant | 0 | 0 | 0 | 1 | 1 | 3 | 4 | 11 |
| With ERR | 0 | 0 | 1 | 0 | 0 | 1 | 0 | 0 |

|  |  |
| --- | --- |
| Stage | No. |
| With Applicant | **20** |
| Seeking Planning Permit | **4** |
| With ERR for Assessment | **2** |
| Work Plans Applications | **26** |

**Commentary:**

* There are 26 minerals work plan applications in the pipeline as of 31 Mar 2025.
* There were no new work plan submissions in the quarter.
* 92% (24) of the work plan applications were with applicant or with applicant seeking a planning permit.

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

Work Plan Decision Time Frames

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Decisions Time Frame | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Within STF | 3 | 7 | 3 | 3 |
| Over STF | 1 | 0 | 0 | 1 |
| Total | 4 | 7 | 3 | 4 |
| %Within STF | 75% | 100% | 100% | 75% |

FY24/25 Q3 Decision Outcomes

|  |  |  |  |
| --- | --- | --- | --- |
| Outcomes | Within STF | Over STF | Total |
| Approved by Delegate | 2 | 0 | 2 |
| Return to Applicant | 1 | 0 | 1 |
| Withdrawn by Applicant | 0 | 1 | 1 |
| Total | 3 | 1 | 4 |

**Commentary:**

* In FY24/25 Q3, 75% (3 out of 4) of mineral work plan decisions were made within statutory time frame.
* For FY24/25 YTD 93% (13 out of 14) decisions were made within statutory time frame.

# Work Plan Administrative Updates by Notification

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Mineral Industries | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Notifications Received | 0 | 4 | 4 | 0 |
| Notifications Acknowledged | 0 | 1 | 3 | 0 |
| Notifications Rejected / Withdrawn | 0 | 1 | 1 | 0 |

**Commentary:**

In FY24/25 Q3 there were no administrative updates submitted or completed.

# Minerals Bond Assessment

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 |
| Increase by | 1 | $178,000 |   |   | 2 | $18,579,000 | 2 | $1,587,000 |
| Full Release | 7 | $65,000 | 10 | $110,500 | 4 | $30,000 | 5 | $103,000 |
| Initial Bond | 4 | $40,000 | 3 | $30,000 | 7 | $106,000 | 6 | $60,000 |
| Partial Release of | 1 | $5500 |   |   |   |   |   |   |
| No Change | 2 |   |   |   |   |   | 2 |   |
| Total | **15** | **$288,500** | **13** | **$140,500** | **13** | **$18,715,000** | **15** | **$1,750,000** |

539 number of bonds held as of 31 Mar 2025

$758 million bonds amount as of 31 Mar 2025

**Commentary:**

* In FY FY24/25 Q3, 15 bond reviews were undertaken totalling ~ $1.75M.
	+ $60K – 6 Initial bonds
	+ $1.6M- 2 Bond increases
	+ $103K – 5 Bond releases
* Link to website on bonds information and public bonds dashboard: [Rehabilitation - Resources Victoria](https://resources.vic.gov.au/community-and-land-use/rehabilitation)

# Minerals 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 | $17,123,000 |  |  |
| Work Plan Variation |  |  |  |  | 1 | $1,456,000 |  |  |
| Renewal | 1 | $178,000 |  |  |  |  | 2 | $1,587,000 |
| Total | 1 | $178,000 | 0 | 0 | 2 | $18,579,000 | 2 | $1,587,000 |

**Commentary:**

$1,456,000 median amount increased.

Median years since previous bond is 11 years.

In FY24/25 Q3 there were two further bond increases assessed totalling $1.6M

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

# Compliance Activities

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| LGA | Audit | Inspection | Meeting | Total |
| Ararat |   | 1 | 1 | 2 |
| Ballarat |   | 1 |   | 1 |
| Campaspe |   | 1 |   | 1 |
| Central Goldfields |   | 2 |   | 2 |
| East Gippsland |   | 2 |   | 2 |
| Golden Plains |   | 1 |   | 1 |
| Greater Bendigo | 1 | 3 |   | 4 |
| Hepburn |   | 1 |   | 1 |
| Latrobe | 2 |   | 3 | 5 |
| Loddon |   | 1 |   | 1 |
| Mansfield |   | 2 |   | 2 |
| Moorabool |   | 1 |   | 1 |
| Murrindindi |   | 1 |   | 1 |
| Nillumbik |   | 3 | 1 | 4 |
| Surf Coast |   |   | 2 | 2 |
| Wellington |   | 1 |   | 1 |
| Activities | 3 | 21 | 7 | 31 |

**Compliance Activities FY 2024-25**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Meeting | 4 | 13 | 7 | 7 |
| Audit | 5 | 7 | 10 | 3 |
| Inspection | 13 | 8 | 18 | 21 |

**Commentary:**

In Q3 there were 31 compliance activities conducted for 24 unique sites.

# Compliance Actions

**Education**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Actions | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Official Warning Letter |  |  |  |  |
| Written Instruction / Education | 1 | 1 | 0 | 5 |
| Total Actions | **1** | **1** | **0** | **5** |

**S110 / S110A Notices**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Reason for notice | FY 2023-24 Q4 | FY 2023-24 Q5 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Tailings and Slime Management | 2 |  | 3 | 0 |
| Waste and Redundant Plan |  |  | 2 | 1 |
| Work Without Licence or Consents |  | 1 | 1 | 0 |
| Hazardous Materials Management |  |  | 1 | 1 |
| Ground Disturbance |  |  | 1 | 0 |
| Reporting; Monitoring and Auditing |  |  | 1 | 1 |
| Total notices issued | **2** | **1** | **9** | **3** |

**Enforcement**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Action | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Infringement Notice | 0 | 0 | 0 | 1 |
| Direction | 0 | 0 | 1 | 0 |
|  | 0 | 0 | 1 | 1 |

**Commentary:**

In Q2 there were nine compliance enforcement actions issued.

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

# Community Complaints

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Explosives Air & Ground Vibration | 3 | 2 | 1 |  |
| Work without License or Consents |  |  | 2 | 3 |
| Dust Emissions | 2 | 1 | 1 |  |
| Authorized Activity Compliance | 1 |  |  | 2 |
| Noise Emissions |  | 1 |  |  |
| Complaints Management | 1 |  |  |  |
| Public Safety & Site Security |  | 1 |  |  |
| Community Engagement |  |  |  | 1 |
| Impacts Outside Tenement Site | 1 |  |  |  |
| Ground Disturbance | 1 |  |  |  |
| Total Complaints Received | **9** | **5** | **4** | **6** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Unique Tenements | 4 | 4 | 4 | 4 |
| Unique sites | 7 | 5 | 4 | 6 |

# Compliance Incidents

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Incidents | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| Fire Precautions & Risk Control | 8 | 14 | 50 | 47 |
| Other (Not Specified Above) | 1 | 3 | 1 | 1 |
| Slope Stability | 1 | 2 | 1 |  |
| Environmental Incident Notification | 1 | 1 |  |  |
| Explosives Air & Ground Vibration |  | 1 | 2 | 2 |
| Dust Emissions | 1 | 1 |  |  |
| Water Dams |  |  |  |  |
| Drainage, Erosion & Discharge | 1 |  |  |  |
| Public Safety & Site Security | 1 |  |  |  |
| Waterway Quality & Aquatic Habitat |  |  | 1 | 1 |
| Internal Roads & Tracks |  |  | 1 | 1 |
| Grand Total | **14** | **22** | **55** | **48** |
| Unique Sites | 6 | 4 | 5 | 5 |

**Commentary:**

* In FY24/25 Q3 there were 48 incidents reported mainly relating to smoulder.
* 27 out of 48 incidents were reported from one site.

# Compliance Community Reference Group Attendance

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Tenement | Tenement Holder | LGA | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 | FY 2024-25 Q3 |
| MIN4644 | Mandalay Resources Costerfield Operations Pty Ltd | Greater Bendigo | 1 | 1 | 1 | 1 |
| MIN4701 | Maddingley Brown Coal Pty Ltd | Moorabool | 2 |  |  |  |
| MIN5003 | Energy Australia Yallourn Pty Ltd | Latrobe | 1 | 1 | 1 | 1 |
| MIN5146 | Kaiser Operations Pty Ltd | Mount Alexander | 1 | 1 | 1 |  |
| MIN5189 | AGL Generation Holdco Pty Ltd, AGL Generation Proprietary Limited | Latrobe |  | 1 |  | 1 |
| MIN5260 | Stawell Gold Mines Pty Ltd | Northern Grampians | 1 |  | 1 | 1 |
| MIN5396 | Victory Minerals Pty Ltd | Ballarat | 1 | 1 | 1 | 1 |
| MIN5404 | Fosterville Gold Mine Pty Ltd | Greater Bendigo | 1 | 1 | 1 | 1 |
| MIN5458 | Basin Minerals Holdings Pty Ltd | Mildura |  |  |  | 1 |
| MIN5497 | Basin Minerals Holdings Pty Ltd | Mildura |  |  |  | 1 |
| MIN5525 | Basin Minerals Holdings Pty Ltd | Mildura |  |  |  | 1 |
| MIN5567 | Mandalay Resources Costerfield Operations Pty Ltd | Greater Bendigo | 1 | 1 | 1 | 1 |
|  | Total Attendance |  | **9** | **7** | **7** | **10** |

**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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