Earth Resources Regulator

Extractives Quarterly Performance Report

FY 2024-25 Quarter 2

1 October to 31 December 2024

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 Q2 (1 Oct 2024 to 31 Dec 2024)

**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. 8
 | 1. 4
 | 1. 56
 | 1. 98%
 |

1. **Estimated Resources** – 77 million tonnes approved (greenfield/variations/admin updates)
2. **Bonds –** 41 bond assessments were completed, and $145.6 million bonds were held.

**Compliance**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Compliance Activities
 | 1. Enforcements
 | 1. Incidents
 | 1. Complaints Received
 |
| 1. 147
 | 1. 60
 | 1. 11
 | 1. 20
 |

# Extractive Summary – decision timeframes

**What we promised**

* Reduce decision timeframes by 15 per cent ([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 FY 2024/25 Q2**

* Unlocking ~77 million tonnes of resources
* 98% of work plan decisions made within statutory time frame.
* Progressing to meet 15% reduction of decision timeframe
* Improved cooperative working approach with industry 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)

**What the numbers show**

* On target to meet the annual 80 million tonnes of new extractive resources.
* 14% (8 out of 56) of work plan applications are with the regulator for assessment.

**Work Authority end-to-end approval**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | FY21/22 YTD Median Days | FY22/23YTD Median Days | FY23/24 YTD Median Days | FY24/25YTD Median Days |
| WA Granted | 8 | 2 | 1 | 4 |
| With ERR | 119 | 91 | 96 | 119 |
| With Applicant | 60 | 69 | 14 | 264 |
| Seek Permit | 143 | 548 | 119 | 297 |
| Plan Appr to Bond Received | 320 | 1094 | 157 | 96 |
| Bond Received to Grant | 27 | 34 | 8 | 44 |
| End to End | 853 | 1945 | 424 | 1125 |
| COP WA Granted | 1 | 5 | 0 | 4 |
| COP Submitted to WA Grant | 837 | 479 | - | 259 |

**Stage Duration of Work Plan Applications**

*Refer pages 10 to 14 for detailed reports*

# Extractives summary – rehabilitation liabilities

**What we promised**

* Ensure adequate rehabilitation bonds are in place to reduce liability of earth resources sites to government ([Towards 2030: Resources Victoria Strategy](https://resources.vic.gov.au/__data/assets/pdf_file/0013/1015150/Resources-Victoria-Strategy.pdf))
* 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)

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

* Assessed over $25 million in rehabilitation bonds
* 41 bond assessments including 8 initial bonds, 11 further bonds, and 17 bond returns

**What the numbers tell us**

* Further bonds were primarily a result of work plan variations, MRSDA section 79 and transfer of ownership
* Progressive rehabilitation and more frequent self-assessment can reduce bond amounts held and ensure rehabilitation liability accurately reflects bonds held (see [resources.vic.gov.au/community-and-land-use/rehabilitation](https://resources.vic.gov.au/community-and-land-use/rehabilitation) for more information)

895 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.

**Rehabilitation bond assessments last four quarters**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Reasons for Bond Increase | No. of Bond Assessed FY 23-24 Q3 | Bond Amount FY 23-24 Q3 | 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 |
| Bond Increase | 6 | $1,410,000 | 10 | $4,540,750 | 9 | $21,575,000 | 5 | $2,680,000 |
| Initial Bond  | 2 | $923,000 | 7 | $1,320,500 | 6 | $788,500 | 2 | $14,000 |
| Full Release | 2 | $8,500 | 8 | $43,500 | 5 | $89,800 | 10 | $163,500 |
| Partial Release |   |   |   |   |   |   | 2 | $173,500 |
| No Change |  |  |  |  |  |  | 2 |  |
| Total Increases | 10 | $2,341,500 | 25 | $5,904,750 | 20 | $22,453,300 | 21 | $3,031,000 |

# Extractives summary – compliance

What we promised

* Compliance actions that protect the environment, members of the public, land, property and infrastructure ([Towards 2030: Resources Victoria Strategy](https://resources.vic.gov.au/__data/assets/pdf_file/0013/1015150/Resources-Victoria-Strategy.pdf))

What we delivered in FY 2024/25 YTD

* 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 147 compliance activities from 116 unique work authorities.

**Compliance Activities**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Meeting | 3 | 5 | 2 | 0 |
| Audit | 6 | 25 | 18 | 20 |
| Inspection | 35 | 30 | 59 | 48 |

**What the numbers tell us**

* + Close monitoring of actions to address non-compliance has been a focus in FY24/25 Q2, with these follow up inspections contributing to the continued higher inspection count.
	+ Working outside the approved area, commencing works without all approvals in place and having significant quantities of derelict equipment were amongst the common issues inspectors found this quarter.
	+ In line with the compliance priorities, inspectors spent significant effort this quarter on slimes management. Lack of adequate management and maintenance is a factor in many of the issues inspectors are finding.
	+ Communication regarding over-extraction was sent out in FY24/25 Q2. Review of aerial imagery is underway to identify sites where further compliance attention is needed.

# Extractives Work Authorities Granted in FY2023-24 (01 Jul 2023 to 31 Dec 2024)

**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 | **8** | **2** | **1** | **4** |
| With ERR | 119 | 91 | 96 | 119 |
| With Applicant | 60 | 69 | 14 | 264 |
| Seek Permit | 143 | 548 | 119 | 297 |
| Plan Appr to Bond Received | 320 | 1094 | 157 | 96 |
| Bond Received to Grant | 27 | 34 | 8 | 44 |
| End to End | **853** | **1945** | **424** | **1125** |
| COP WA Granted | 1 | 5 | 0 | 4 |
| COP Submitted to WA Grant | 837 | 479 | - | 259 |

**Geographic location**

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

**Commentary:**

* In FY24/25 Q2 two new quarries (under a work plan) were granted, totalling four for FY24/25 YTD unlocking 4.3 million tonnes of resources. The median end to end time was 1125 days. The time to seek a planning permit, time with the applicant were factors in the high end to end time.
* Four quarries were granted under a code of practice in Q1.

# Pipeline – Initial work plan approved for new quarries

**Geographic location**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Tenement | Area Ha | Km from GPO | RV Region | Primary LGA | Status |
| WA008284 | 294 | 393 | North | Mildura | Pending WA application |
| WA007541 | 114.6 | 79 | East | Cardinia | Pending 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 4 Work plans approved for new quarries.

1 Work plan expansion COP to full quarry

Resource Estimate is 15.3 million tonnes (excluded granted WA).

There was no initial work plan for new quarry approval in FY24/25 Q2.

In Q1 four work plans were approved for new quarries of which two plans were granted a work authority in Q2.

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

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

**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 | 1 | 3 | 6 | 1 |
| With ERR | 142 | 138 | 169 | 149 |
| With Internal Agency | 30 | 30 | 30 | 30 |
| With Applicant | 183 | 361 | 84 | 428 |
| Seek Permit | 224 | 249 | 220 | 270 |
| End to End | 579 | 834 | 580 | 887 |

**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 | 1 | 3 | 3 |
| With ERR | 133 | 137 | 126 | 53 |
| With Applicant | 778 | 1435 | 908 | 36 |
| End to End | 1487 | 1602 | 1058 | 94 |

**Commentary:**

* There were 4 Work plans variations approved.
* Resource Estimate is 56.7 million tonnes.
* In FY24/25 Q2 there were four work plan variations approved, (one planning permit required and three planning permit not required. These variations will unlock 56.7 million tons of resources.

# Extractive Work Plans in the System 31 Dec 2024

**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 | 23 |
| With Err for Assessment | 5 |
| With Internal Agency | 3 |
| Work Plan Applications | 56 |

**Commentary:**

* At 31 Dec 2024 there were 56 work plans pending
* 86% 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 pursing 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 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Within STF | 21 | 38 | 15 | 31 |
| Over STF | 11 | 33 | 1 | 0 |
| Total | 32 | 41 | 16 | 31 |
| % Within STF | 66% | 93% | 94% | 100% |

**FY 24/25 Q2 Decision Outcomes**

|  |  |  |  |
| --- | --- | --- | --- |
| Outcomes | Within STF | Over STF | Total |
| Agency Referral | 8 | 0 | 8 |
| Return to Applicant | 8 | 0 | 8 |
| Endorsed Work Plan | 6 | 0 | 6 |
| Agency Referral Outcome | 5 | 0 | 5 |
| Work Plan Approved | 4 | 0 | 4 |
| Total Outcomes | **31** | **0** | **31** |

**Commentary:**

* In FY24/25 Q2, 100% of decisions were made within statutory time frame (31 out of 31) from 17 unique work plans.
* Four decisions were for the approval of the work plans 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 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Notifications Received | 4 | 6 | 7 | 5 |
| Notifications Acknowledged | 3 | 6 | 4 | 3 |
| Notifications Rejected / Withdrawn | 4 | 1 | 5 | 1 |

**Commentary:**

In FY24/25 Q2 there were three administrative updates acknowledged.

Seven Administrative updates in total for FY24/25 TYD unlocking 0.3 million tonnes of resources.

# Work Authority Bonds Assessments

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Bond Assessment | No. of Bond Assessed FY 23-24 Q3 | Bond Amount FY 23-24 Q3 | 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 |
| Bond Increase | 6 | $1,410,000 | 10 | $4,540,750 | 9 | $21,575,000 | 5 | $2,680,000 |
| Initial Bond | 2 | $923,000 | 7 | $1,320,500 | 6 | $788,500 | 2 | $14,000 |
| Full Release | 2 | $8,500 | 8 | $43,500 | 5 | $89,800 | 10 | $163,500 |
| Partial Release |  |  |  |  |  |  | 2 | $173,500 |
| No Change |  |  |  |  |  |  | 2 |  |
| Total Assessments | 10 | $2,341,500 | 25 | $5,904,750 | 20 | $22,453,300 | 21 | $3,031,000 |

**Commentary:**

895 number of bonds held as of 31 Dec 2024

$145.6 million bonds amount as of 31 Dec 2024

In Q2, 21 bond assessments were conducted totalling a value of ~$3.03M,

Over half of the of the further bonds were a result of work plan variations approved in the previous quarter.

Two initial bonds for two new in the pipeline.

12 bond releases across the state following successful completion of rehabilitation commitments

Link to website bond information and public bonds dashboard: Rehabilitation - Resources Victoria

# Work Authority Bond Increase

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Reasons for Bond Increase | No. of Bond Assessed FY 23-24 Q3 | Bond Amount FY 23-24 Q3 | 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 |
| Transfer | 2 | $707,000 | 3 | $198,500 | 2 | $15,855,000 | 1 | $34,000 |
| MRSDA Section 79A |  |  |  |  | 1 | $2,768,500 | 4 | 2646000 |
| Work Plan Variation | 1 | $31,500 | 6 | $2,836,250 | 5 | $2,458,500 |  |  |
| Work Authority Extension | 3 | $671,500 | 1 | $1,506,000 |  |  |  |  |
| Scheduled / Annual Review |  |  |  |  | 1 | $493,000 |  |  |
| Total Increases | **6** | **$1,410,000** | **10** | **$4,540,750** | **9** | **$21,575,000** | **5** | **$2,680,000** |

**Commentary:**

$206,625 median amount increased

Median years since previous bond increase is 17 years.

In FY24/25 Q2 there were five further bond assessed totalling $2.6M.

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

# Compliance Activities FY 2024-25 Q2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| LGA | Audit | Inspection | Meeting | Total |
| Moorabool | 6 | 4 |  | 10 |
| Hume | 1 | 5 |  | 6 |
| Colac Otway | 1 | 4 |  | 5 |
| Greater Bendigo |  | 5 |  | 5 |
| Yarriambiack | 5 |  |  | 5 |
| Murrindindi |  | 4 |  | 4 |
| Whittlesea | 1 | 2 |  | 3 |
| Wellington | 2 | 1 |  | 3 |
| Hindmarsh | 2 | 1 |  | 3 |
| Campaspe |  | 3 |  | 3 |
| Baw Baw |  | 2 |  | 2 |
| Swan Hill |  | 2 |  | 2 |
| Greater Geelong |  | 2 |  | 2 |
| Mansfield |  | 2 |  | 2 |
| Ballarat |  | 2 |  | 2 |
| Knox |  | 2 |  | 2 |
| Bass Coast |  | 1 |  | 1 |
| Cardinia |  | 1 |  | 1 |
| Frankston |  | 1 |  | 1 |
| Mount Alexander |  | 1 |  | 1 |
| Latrobe | 1 |  |  | 1 |
| Golden Plains |  | 1 |  | 1 |
| Moira | 1 |  |  | 1 |
| Pyrenees |  | 1 |  | 1 |
| South Gippsland |  | 1 |  | 1 |
| Total Activities | **20** | **48** | **0** | **68** |

Compliance Activities FY 2024-25 Q2

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q1 |
| Meeting | 3 | 5 | 2 | 0 |
| Audit | 6 | 25 | 18 | 20 |
| Inspection | 35 | 30 | 59 | 48 |

**Commentary:**

In Q1 68 compliance activities were conducted on 66 sites.

# Compliance Actions

**Education**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Actions | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Written Instruction/Education | 2 | 16 | 12 | 11 |
| Official Warning Letter | 1 | 1 | 1 | 0 |
| Total Actions | **3** | **17** | **13** | **11** |

**S110 / S110A Notices**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Reason for notice | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Authorised Activity Compliance |  | 7 | 4 | 2 |
| Buffer Zones | 2 | 1 |  |  |
| Drainage, Erosion and Discharge |  | 1 |  |  |
| Dust Emissions | 1 |  |  |  |
| Explosives |  | 1 |  |  |
| Ground Disturbance |  |  | 1 |  |
| Hazardous Materials Management |  | 1 |  |  |
| Noise Emissions |  |  | 1 |  |
| Other |  | 1 |  |  |
| Rehabilitation of Site | 1 |  | 2 |  |
| Reporting; Monitoring and Auditing |  | 1 |  |  |
| Slope Stability |  | 1 |  | 1 |
| Tailings and Slime Management |  | 1 | 1 | 1 |
| Tenement Boundaries |  |  | 4 |  |
| Top Soil Management |  | 1 |  |  |
| Waste and Redundant Plan | 2 | 2 | 2 | 2 |
| Water Dams |  |  |  | 2 |
| Work Without Licence or Consents | 5 | 2 | 4 | 4 |
| Total notices issued | **11** | **20** | **19** | **12** |

**Enforcement**

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

**Commentary:**

There were 23 compliance actions taken in Q2. 12 were remedial or stop work actions (S110/S110A notices).

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

# Community Complaints

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Buffer Zones |  |  |  | 1 |
| Community Engagement |  | 1 |  |  |
| Drainage, Erosion & Discharge |  |  | 1 |  |
| Dust Emissions | 2 |  | 2 | 3 |
| Explosives Air & Ground Vibration | 5 | 5 |  |  |
| Impacts Outside Tenement Site | 2 | 2 | 2 |  |
| Native Vegetation & Fauna |  |  |  | 1 |
| Noise Emissions |  | 3 | 3 |  |
| Other (Not Specified Above) |  |  | 1 |  |
| Public Safety & Site Security |  | 1 |  |  |
| Waste & Redundant Plant |  |  | 1 |  |
| Water Dams |  |  | 1 |  |
| Work without License or Consents | 2 | 2 | 1 | 1 |
| Working Hours |  | 2 |  | 2 |
| Total Complaints Received | **11** | **16** | **12** | **8** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| Unique Tenements | 6 | 9 | 7 | 5 |
| Unique Informants | 8 | 13 | 10 | 8 |

# Community Reference Group Attendance

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Tenement | Tenement Holder | LGA | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY 2024-25 Q2 |
| 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 |  |  | 1 |
| WA532 | Sand Supplies Pty Ltd | Bass Coast |  |  | 1 |  |
| WA82 | Boral Resources (Vic) Pty Ltd | Moorabool |  | 1 | 1 | 1 |
|  | **Total Attendance** |  | **2** | **3** | **5** | **4** |

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

Earth Resources Regulator

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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)