Earth Resources Regulator

Minerals Quarterly Performance Report

2024-25 Quarter 1

1 July to 30 Sep 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.

This report provides a summary of our operating performance for quarter four of financial year 2023-24 for Minerals (1 April to 30 June 2024).

Minerals Summary FY 2024-25 (1 July 2024 to 30 Sep 2025)

**Licence Applications / Licence Variations**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. New Licences Granted | 1. Licence Applications Pending | 1. Licence Variations Approved | 1. Decisions Made with in statutory time frames |
| 1. 2 | 1. 105 | 1. 65 | 1. 100% |

**Current Licences**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Explorations Licences | 1. Mining Licences | 1. Prospecting Licences | 1. Retention Licences |
| 1. 429 | 1. 112 | 1. 39 | 1. 48 |

1. **Work Plans** – 6 work plans approved and 100% of decisions were made within statutory timeframes.
2. **Bonds –** 13 bond assessments were completed, and $739.5 million bonds were held.

**Compliance**

|  |  |  |  |
| --- | --- | --- | --- |
| 1. Compliance Activities | 1. Enforcements | 1. Incidents | 1. Complaints Received |
| 1. 32 | 1. 1 | 1. 22 | 1. 5 |

# Mineral summary – licence decision timelines

**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))
* Clear 95 percent of the backlog of long-term mineral licence applications by 30 June 2024 ([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 Q1**

* There were 105 licence applications pending at the end of Q1 compared to 146 same time last year.
* 65 licence variations approved – includes 14 renewals
* Two new exploration licences were granted in the quarter both granted within statutory time frame
* Six work Plans approved
* 100% of work plan decisions made within Statutory Timeframe

# Mineral 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 Q1**

* Assessed $140K from 13 bonds.
  + $30K from initial bonds
  + $110K bond released as rehabilitation commitments were met.

**What the numbers tell us**

* The number of bond assessments were similar to the same time last financial year.
* There were no bond increases in the quarter.
* Progressive rehabilitation and more frequent self-assessment can reduce bond held to accurately reflect current rehabilitation liability (see [resources.vic.gov.au/community-and-land-use/rehabilitation](https://resources.vic.gov.au/community-and-land-use/rehabilitation) for more information)

**Rehabilitation bond assessments in FY2024-25 Q1**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Reasons for Bond Increase | No. of Bond Assessed FY 23-24 Q2 | Bond Amount FY 23-24 Q2 | 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 | Rolling Total Assessed | Rolling Total Amount |
| Initial Bond | 11 | $110,000 | 26 | $409,500 | 4 | $40,000 | 3 | $30,000 | **44** | **$589,500** |
| Bond Increase | 1 | $2,000 | 7 | $814,600 | 1 | $178,000 | - | - | **9** | **$994,600** |
| Full Release | - | - | 3 | $30,000 | 7 | $65,000 | 10 | $110,500 | **20** | **$205,500** |
| Partial Release | - | - | - | - | 1 | $5,500 | - | - | **1** | **$5,500** |
| No Change | 3 | - | 2 | - | 2 | - | - | - | **7** | **-** |
| Total Value of Assessments | **15** | **$112,000** | **38** | **$1,254,100** | **15** | **$288,500** | **13** | **$140,500** | **81** | **$1,795,100** |

534 number of bonds held (including ceased quarries) and $739.5 million bonds amount held as of 30 Sep 2024.

In FY 24/25 Q1, 13 sites bond were assessed compared to 14 sites bond assessed in FY 23/24 Q1.

In FY 24/25 Q1, $0.14m amount of total bond were assessed compared to $35.4 in FY 23/24 Q1.

# Minerals 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**

* 32 audits, inspections and meetings across 20 sites including the Latrobe Valley Declared mines which have a scheduled inspection and audit programme
* Attended seven community reference groups related to large mine operations.
* Responded to increased complaints related to blasting noise and vibration
* Updates on regulatory actions can be view on the [regulatory actions webpage](https://resources.vic.gov.au/legislation-and-regulations/compliance-enforcement/regulatory-actions)

**What the numbers tell us**

* In Q1 FY2024-25, Five community complaints were received for four sites.
* Increased audits related to tailings management as well as closed mine sites in regard to site rehabilitation.
* Declared mines engagement in the Latrobe Valley focuses on stability, fire prevention and rehabilitation at all sites as well as progressing the Declared Mine Rehabilitation Programme.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 |
| Meeting | 7 | 7 | 4 | 7 |
| Audit | 5 | 5 | 5 | 13 |
| Inspection | 14 | 19 | 13 | 12 |

# Mining Licences FY2024-25 (01 Jul 2024 to 30 Sep 2024)

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

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Decision Time Frame | FY23-24 Q2 | FY23-24 Q3 | FY23-24 Q4 | FY24-25 Q1 | Rolling Total |
| Within STF | 9 | - | 14 | 2 | 25 |
| Over STF | 12 | - | 8 | 0 | 20 |
| Total | 21 | - | 22 | 2 | 45 |
| %Within STF | 43% | - | 64% | 100% | 55% |

**Commentary:**

* In Q1, 11 licence applications were received, 10 exploration and one prospecting.
* Two exploration licence applications were granted within statutory time frame.
* Two exploration licences applications were withdrawn by the applicant.

# Mineral Licences Granted in FY2024-25 Q1 (01 Jul 2024 to 30 Sep 2024)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Stage** | **FY24-25 Q1 Median Days** | **FY23-24 Q1 Median Days** | **FY22-23 Q1 Median Days** | **FY21-22 Q1 Median Days** |
| Mineral Applications Granted | 2 | 20 | 22 | 23 |
| Waiting to be Accepted | 27 | 46 | 104 | 122 |
| Competing Application | 0 | 227 | 0 | 277 |
| Native Title | 74 | 221 | 407 | 272 |
| With Department | 17 | 105 | 108 | 64 |
| With Applicant | 50 | 75 | 148 | 118 |
| **End to End** | **131** | **414** | **564** | **446** |

**Commentary:**

* In Q1 FY 24-25 two exploration licence applications were granted.
* The median End to End timeframe for exploration licences granted in Q1 was 131 days.

# Retention Licences Granted in FY2023-24

Retention Licence Applications Submitted to Granted (End to End)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Domain | FY23-24 Median Days | FY22-23 Median Days | FY21-22 Median Days | FY20-21 Median Days |
| Applications Granted | 11 | 6 | 2 | 3 |
| Waiting to be Accepted | 511 | 655 | 374 | 48 |
| Native Title | 325 | 214 | 101 | 183 |
| With Department | 580 | 349 | 197 | 379 |
| With Applicant | 399 | 233 | 714 | 447 |
| Application Submitted to Grant | 1493 | 1367 | 1384 | 1131 |

**Commentary:**

* In FY23/24, 11 retention licence applications were granted, 2 of those were in Q4.
* All retention licence applications were part of the backlog of minerals applications (waiting to be accepted).  95 per cent of the backlog was cleared by 30 June 2024.

# Mineral Licence Applications Pending in the System

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 | 4 | 5 | 15 | 4 | 26 |
| Competing Application | 2 | 0 | 0 | 0 | 2 | 0 |
| With Applicant | 0 | 0 | 0 | 1 | 3 | 4 |
| With ERR | 9 | 1 | 2 | 10 | 4 | 13 |

**Commentary:**

* As at 30 Sept 2024 there were 105 pending licence applications.
  + 59% (62) of applications are in the Native Tile process or with the applicant.
  + 31% (43) applications are with ERR
* 43 out of the 105 pending applications were over three years old.

|  |  |
| --- | --- |
| Pending Application Stage | No. |
| Native Title | 54 |
| With ERR | 39 |
| With Applicant | 8 |
| Competing Applications | 4 |
| Pending Applications | **105** |

**Mineral Licence Variations FY 2024-25 Q1 (01 Jul 2024 to 30 Sep 2024)**

**Variation Processed**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Licence Variation Status | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | FY Total |
| Approved | 46 | 20 | 51 | 65 | 182 |
| Withdrawn | 0 | 3 | 13 | 4 | 20 |
| Declined | 0 | 1 | 2 | 0 | 3 |
| Grand Total | 46 | 24 | 66 | 69 | 205 |

**Variation Approved**

|  |  |
| --- | --- |
| Stage | Approved |
| Licence Conditions Change | 19 |
| Renewal | 14 |
| Transfer | 12 |
| Full Surrender | 9 |
| Partial Surrender | 5 |
| Partial Cancellation | 3 |
| Licence Area Change | 1 |
| Cancellation due to Amalgamation | 1 |
| Amalgamation | 1 |

# Mineral Work Plan Applications in the System 30 Sep 2024

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 | 1 Year | 2 Years | 3 Years | 4 Years | Over 4 Years |
| Seek Permit | 0 | 0 | 1 | 1 | 0 | 0 | 3 |
| With Applicant | 0 | 2 | 0 | 3 | 1 | 7 | 8 |
| With ERR | 2 | 0 | 1 | 0 | 0 | 1 | 0 |

|  |  |
| --- | --- |
| Stage | No. |
| With Applicant | **20** |
| Seeking Planning Permit | **5** |
| With ERR for Assessment | **5** |
| Work Plans Applications | **30** |

**Commentary:**

* There are 30 minerals work plan applications as of 30 Sep 2024.
* 83% (25) of the work plan applications were with applicant or with applicant seeking a planning permit.

# Initial Mineral Work Plan Approved in FY 2024-25 Q1 (01 Jul 2024 to 30 Sep 2024)

Work Plan Submitted to Approved – Planning Permit Required

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | Q1 FY24/25 Median Days | Q1 FY23/24 Median Days | Q1 FY22/23 Median Days | Q1 FY21/22 Median Days |
| Work Plans Approved | 5 | 2 | 0 | 5 |
| With ERR | 41 | 60 | 0 | 61 |
| With Applicant | 92 | 155 | 0 | 22 |
| Seek Permit | 204 | 0 | 0 | 204 |
| Plan Submitted to Approval | 399 | 215 | 0 | 78 |

5 work plans approved in FY 2023-24

**Commentary:**

* In Q1 there were five initial mineral work plans approved.
* Average no. of returns to applicant was one

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Tenement | Area Ha | Km from GPO | RV Region | Primary LGA |
| PL007931 | 5.0 | 344.3 | North | Yarriambiack |
| PL007930 | 5.0 | 344.5 | North | Yarriambiack |
| PL007929 | 5.0 | 344.6 | North | Yarriambiack |
| MIN007866 | 61.7 | 351.4 | North | Yarriambiack |
| MIN006916 | 162.7 | 153.9 | North | Loddon |

# Work Plan Variation Approved in FY 2024-25 Q1 – Planning Permit Required

Work Plan Submitted to Approved – Planning Permit Required

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Stage | Q1 FY24/25 Median Days | Q1 FY23/24 Median Days | Q1 FY22/23 Median Days | Q1 FY21/22 Median Days |
| Work Plans Approved | 1 | 0 | 0 | 0 |
| With ERR | 194 | - | - | - |
| With Applicant | 118 | - | - | - |
| Seek Permit | 312 | - | - | - |
| Plan Submitted to Approval | 654 | - | - | - |

**Commentary:**

In Q1 FY2024-25, 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 Bendigon |

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

Work Plan Decision Time Frames

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Decisions Time Frame | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 |
| Within STF | 10 | 2 | 3 | 7 |
| Over STF | 1 | 5 | 1 | 0 |
| Total | 11 | 7 | 4 | 7 |
| %Within STF | 91% | 29% | 75% | 100% |

Quarter 1 outcomes

|  |  |  |  |
| --- | --- | --- | --- |
| Outcomes | Within STF | Over STF | Total |
| Return to Applicant | 3 | 0 | 3 |
| Approved by Delegate | 4 | 0 | 4 |
| Total | 7 | 0 | 7 |

**Commentary:**

* In Q1, 7 mineral work plan decisions were made within statutory time frame:
  + Four work plans were approved
  + Three was returned to the applicant

# Work Plan Administrative Updates by Notification

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Mineral Industries | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 202-24 Q4 | Rolling Total |
| Notifications Received | 4 | 0 | 0 | 1 | 5 |
| Notifications Acknowledged | 1 | 3 | 0 | 1 | 5 |
| Notifications Rejected / Withdrawn | 0 | 0 | 0 | 1 | 1 |

**Commentary:**

In Q1 There was one administrative updates received, one was acknowledged, and one was refused as it did not meet the criteria for an administrative update.

# Minerals Bond Assessment

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Bond Assessment | No. of Bond Assessed FY 23-24 Q2 | Bond Amount FY 23-24 Q2 | 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 | Rolling Total  Assessed | Rolling Total Amount |
| Initial Bond | 11 | $110,000 | 26 | $409,500 | 4 | $40,000 | 3 | $30,000 | 44 | $589,500 |
| Bond Increase | 1 | $2,000 | 7 | $814,600 | 1 | $178,000 | 0 | 0 | 9 | $994,600 |
| Full Release | - | - | 3 | $30,000 | 7 | $65,000 | 10 | $110,500 | 20 | $205,500 |
| Partial Release | - | - | - | - | 1 | $5,500 | 0 | 0 | 1 | $5,500 |
| No Change | 3 | - | 2 | - | 2 | - | 0 | 0 | 7 | 0 |
| Total | 15 | $112,000 | 38 | $1,254,100 | 15 | $288,500 | 13 | $140,500 | 81 | $1,795,100 |

534 number of bonds held as of 30 Sep 2024

$739.5 million bonds amount as of 30 Sep 2024

**Commentary:**

* In Q1, 13 bond reviews were undertaken totalling ~ $140K.
  + $30K – Initial bonds
  + $110K – Bond released
* Bonds were determined primarily for exploration licence initial bonds or releasing the bond after successfully rehabilitating the land in accordance with the approved work plan.

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 Q2 | Bond Amount FY 23-24 Q2 | 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 | Rolling Total No. of Bond Assessed | Rolling Total Bond Amount |
| Renewal | 1 | $2,000 | 6 | $801,600 | 1 | $178,000 | - | - | **8** | **$981,600** |
| Work Plan Variation |  |  | 1 | $13,000 |  |  | - | - | **1** | **$13,000** |
| Total | **1** | **$2,000** | **7** | **$814,600** | **1** | **$178,000** | **-** | **-** | **9** | **$994,600** |

**Commentary:**

In Q1 there were no further bond assessments.

$45,500 median amount increased in FY 2024-2025 Q1.

Median years since previous bond is 19 years.

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 |
| Alpine | 1 |  |  | 1 |
| Ballarat |  | 2 |  | 2 |
| Benalla |  | 1 |  | 1 |
| Central Goldfields | 2 | 2 | 1 | 5 |
| East Gippsland |  | 1 |  | 1 |
| Greater Bendigo |  |  | 4 | 4 |
| Latrobe | 2 | 3 | 7 | 12 |
| Loddon | 1 | 2 |  | 3 |
| Northern Grampians |  | 1 |  | 1 |
| Surf Coast |  |  | 1 | 1 |
| Towong | 1 |  |  | 1 |
| Activities | 7 | 12 | 13 | 32 |

**Compliance Activities FY 2024-25**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Compliance Activities | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 |
| Meeting | 5 | 7 | 4 | 7 |
| Audit | 5 | 5 | 5 | 13 |
| Inspection | 14 | 19 | 13 | 12 |

**Commentary:**

In Q1 there were 32 compliance activities conducted for 20 unique sites.

# Compliance Enforcement Reasons

**S110 / S110A Notices**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Enforcements | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | Total |
| Tailings and Slime Management | 1 | 2 | 2 |  | 5 |
| Hazardous Materials Management |  | 1 |  |  | 1 |
| Authorised Activity Compliance |  | 1 |  |  | 1 |
| Waste and Redundant Plan |  | 1 |  |  | 1 |
| Impacts outside Tenement Site | 1 |  |  |  | 1 |
| Work Without Licence or Consents |  | 1 |  |  | 1 |
| Noxious Weeds, Plants and Pests | 1 |  |  |  | 1 |
| Other | 1 |  |  |  | 1 |
| Total | 4 | 6 | 2 | 0 | 12 |

**Enforcement and Educations**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Enforcements Action | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | Total |
| Infringement Notice | 11 | 3 | 0 | 0 | **14** |
| Official Warning Letter | 8 | 3 | 0 | 0 | **11** |
| Written Instruction / Education | 0 | 1 | 1 | 1 | **3** |
|  | 19 | 7 | 1 | 1 | 28 |

**Commentary:**

* In Q1 there was one 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 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | Total |
| Explosives Air & Ground Vibration |  | 6 | 3 | 2 | 11 |
| Dust Emissions | 1 |  | 2 | 1 | 4 |
| Impacts Outside Tenement Site | 1 |  | 1 |  | 2 |
| Noise Emissions | 1 |  |  | 1 | 2 |
| Work without License or Consents |  | 2 |  |  | 2 |
| Complaints Management |  |  | 1 |  | 1 |
| Public Safety & Site Security |  |  |  | 1 | 1 |
| Authorized Activity Compliance |  |  | 1 |  | 1 |
| Ground Disturbance |  |  | 1 |  | 1 |
| Complaints Received | **3** | **8** | **9** | **5** | **25** |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Complaints | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | Total |
| Unique Tenements | 3 | 5 | 4 | 4 | 7 (unique) |
| Unique Informants | 3 | 6 | 7 | 5 | 19 (unique) |

# Compliance Incidents

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Incidents | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | Rolling Total |
| Fire Precautions & Risk Control | 32 | 39 | 8 | 14 | 93 |
| Slope Stability | 3 |  | 1 | 2 | 6 |
| Other | 1 | 1 | 1 | 3 | 6 |
| Environmental Incident Notification | 2 | 1 | 1 | 1 | 5 |
| Dust Emissions | 1 |  | 1 | 1 | 3 |
| Water Dams |  | 2 |  |  | 2 |
| Public Safety & Site Security | 1 |  | 1 |  | 2 |
| Drainage, Erosion & Discharge |  | 1 | 1 |  | 2 |
| Explosives Air & Ground Vibration |  |  |  | 1 | 1 |
| Grand Total | **40** | **44** | **14** | **22** | **120** |
| Unique Sites | 8 | 6 | 6 | 4 | 11 (unique) |

**Commentary:**

* In Q1 there were 22 incidents reported mainly relating to smoulder or fire events at the declared mines.

All declared mine sites are required to have risk management and controls practices in place and report these events and activate the sites fire response and control systems as well as notify Fire Rescue Victoria

# Community Reference Group Attendance

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Tenement | Tenement Holder | LGA | FY 2023-24 Q2 | FY 2023-24 Q3 | FY 2023-24 Q4 | FY 2024-25 Q1 | Total |
| MIN4644 | Mandalay Resources Costerfield Operations Pty Ltd | Greater Bendigo | 1 | 1 | 1 | 1 | **4** |
| MIN4701 | Maddingley Brown Coal Pty Ltd | Moorabool |  | 1 | 2 |  | **3** |
| MIN5003 | EnergyAustralia Yallourn Pty Ltd | Latrobe | 1 | 1 | 1 | 1 | **4** |
| MIN5004 | Hazelwood Power Corporation Pty Ltd | Latrobe | 1 |  |  |  | **1** |
| MIN5146 | Kaiser Operations Pty Ltd | Mount Alexander | 1 | 1 | 1 | 1 | **4** |
| MIN5189 | AGL Generation Holdco Pty Ltd, AGL Generation Proprietary Limited | Latrobe |  |  |  | 1 | **1** |
| MIN5260 | Stawell Gold Mines Pty Ltd | Northern Grampians |  | 1 | 1 |  | **2** |
| MIN5396 | Victory Minerals Pty Ltd | Ballarat | 1 | 1 | 1 | 1 | **4** |
| MIN5404 | Fosterville Gold Mine Pty Ltd | Greater Bendigo | 1 | 1 | 1 | 1 | **4** |
| MIN5567 | Mandalay Resources Costerfield Operations Pty Ltd | Greater Bendigo |  |  | 1 | 1 | **2** |
|  |  |  | **6** | **7** | **9** | **7** | **29** |

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

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