

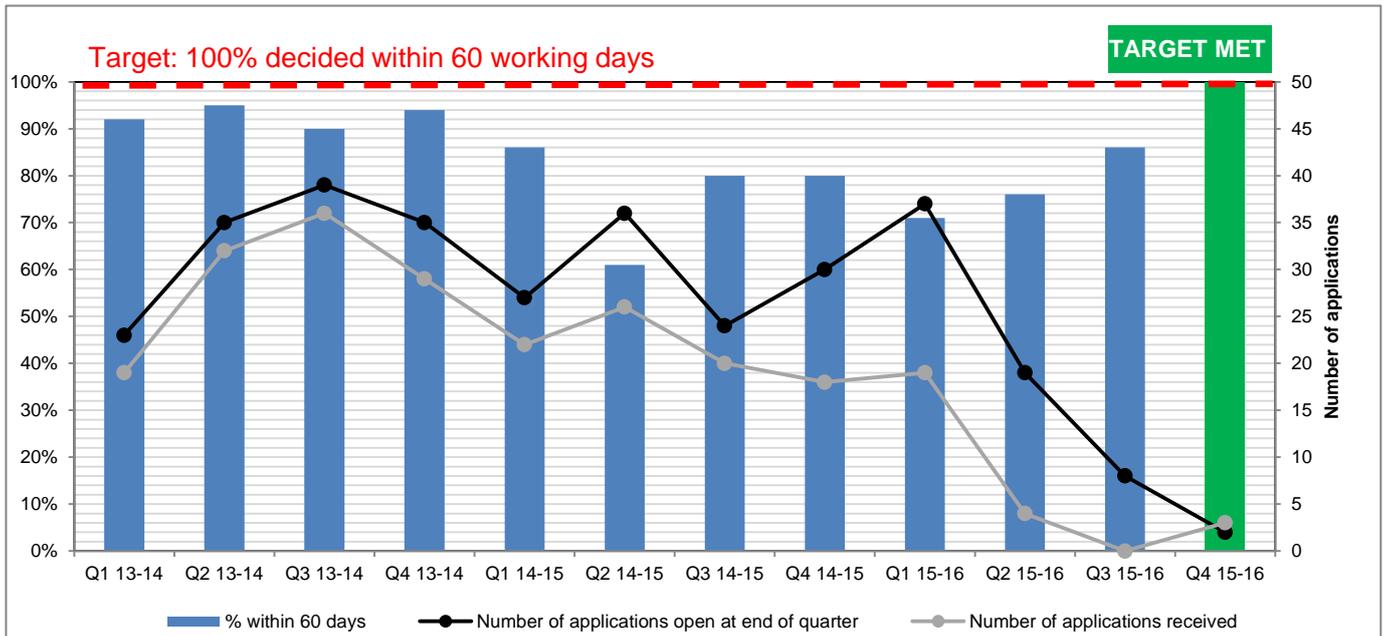


Regulatory Performance Dashboard

Quarter 4: 1 April–30 June 2016

Licensing and Approvals

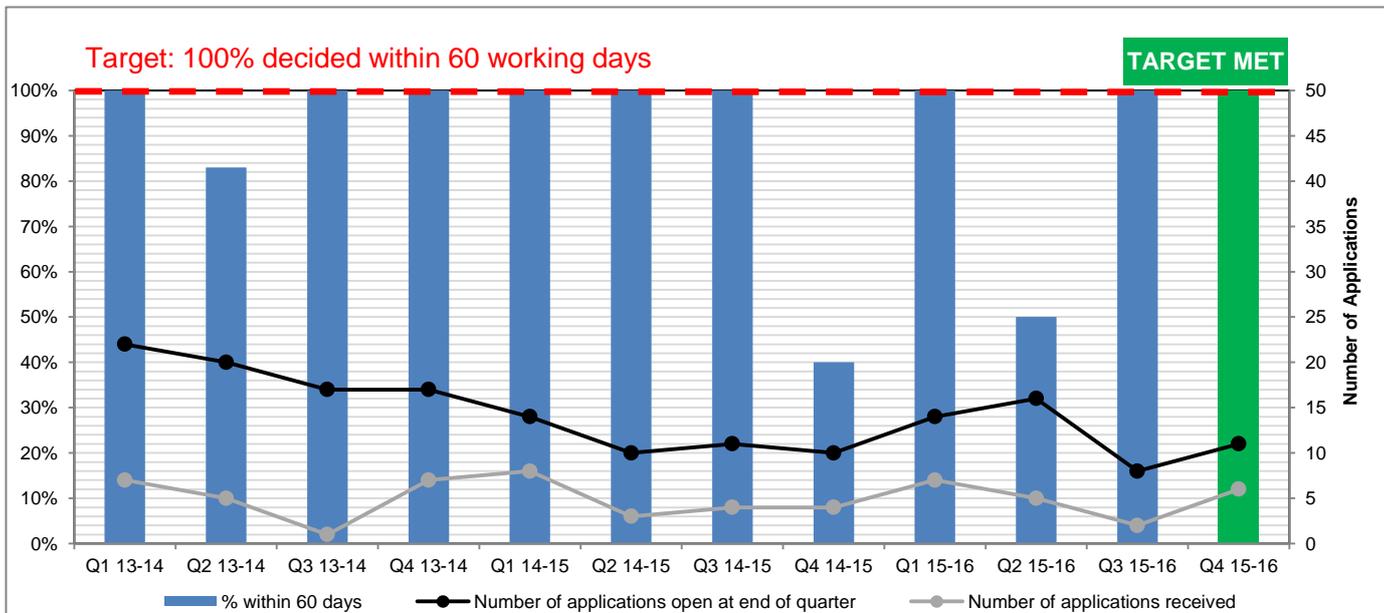
Major Resource Projects – Works Approval Applications



In Quarter 4 2015–16 (the quarter):

- The Department of Environment Regulation (DER) decided 100 per cent (of four total) of major resource projects works approvals applications within 60 working days.
- Three new applications were received and two applications were not decided at the end the quarter.
- The average time for decisions was 35 working days.

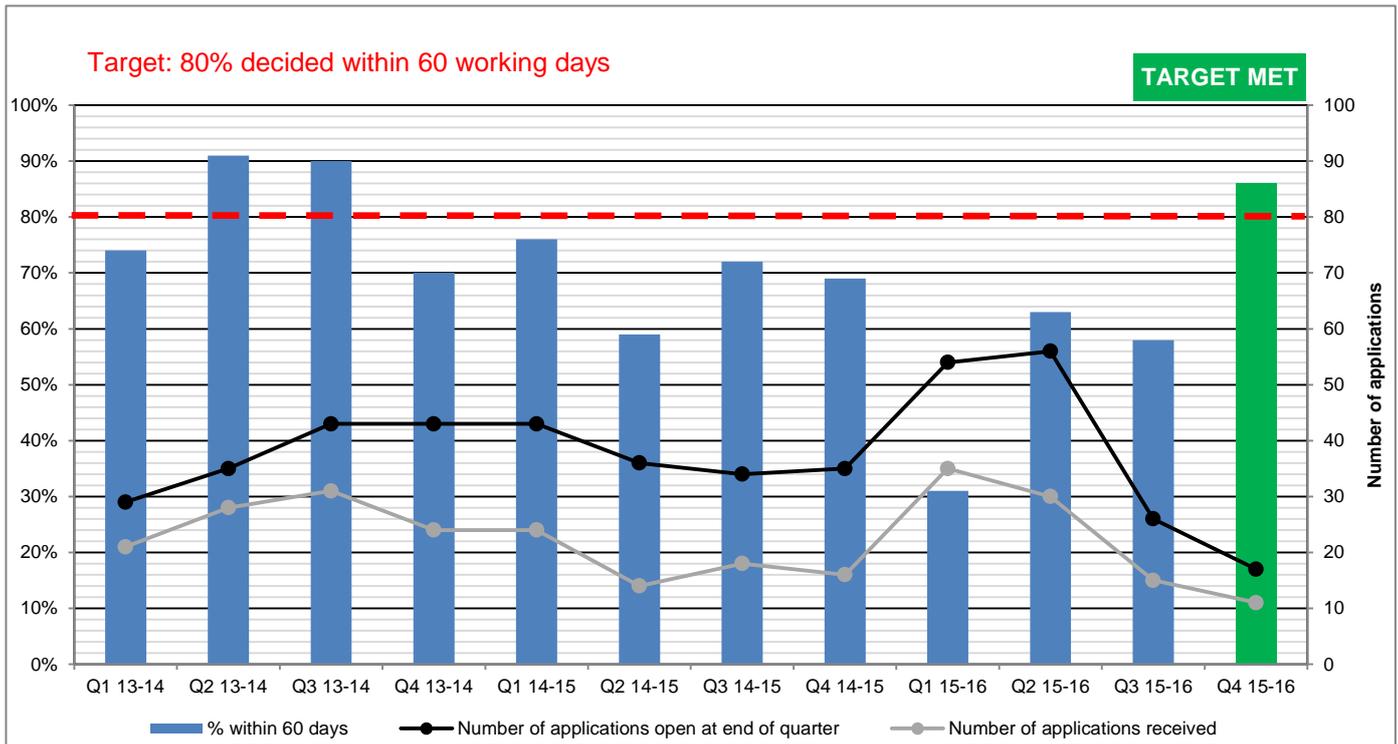
Major Resource Projects – Licence Applications



In the quarter:

- DER decided 100 per cent (of one total) of major resource projects licence application within 60 working days.
- Six new applications were received and 11 applications were not decided at the end of the quarter.
- The average time for decisions was 34 working days.

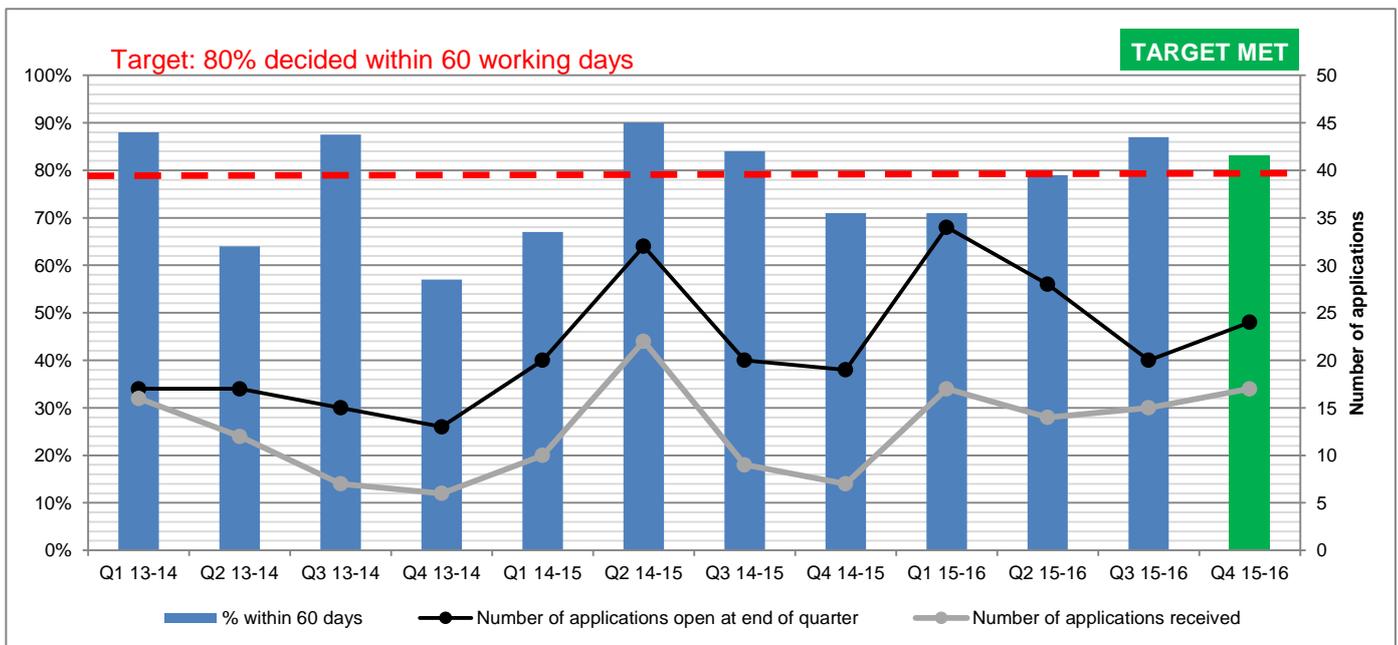
Other Projects – Works Approval Applications



In the quarter:

- DER decided 86 per cent (of 23 total) of other project works approvals applications within 60 working days.
- Eleven new applications were received and 17 applications were not decided at the end of the quarter.
- The average time for decisions was 46 working days.

Other Projects – Licence Applications



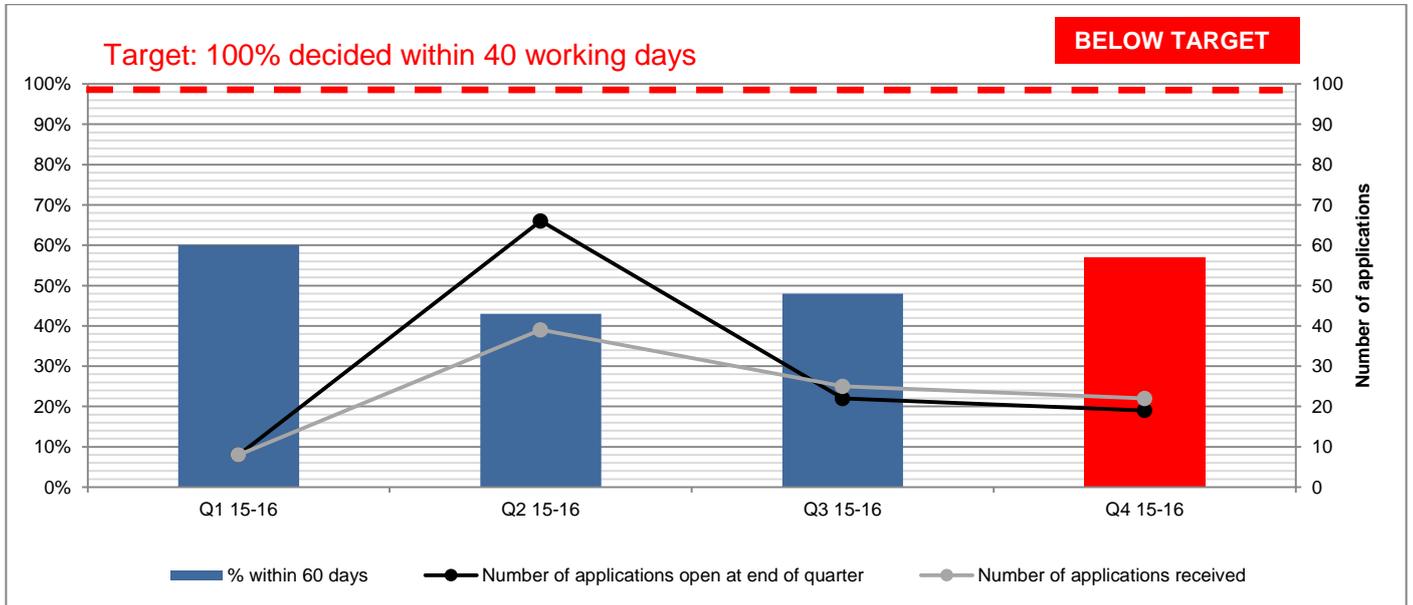
In the quarter:

- DER decided 83 per cent (of 10 total) of other project licences applications within 60 working days.
- Seventeen new applications were received and 24 applications were not decided at the end of the quarter.
- The average time for decisions was 37 working days.

Note: 2015–16 was the first year amendments were tracked and reported on.

In 2016–17, targets will be adjusted to reflect the complexity of amendments, reported as either major amendments or minor amendments.

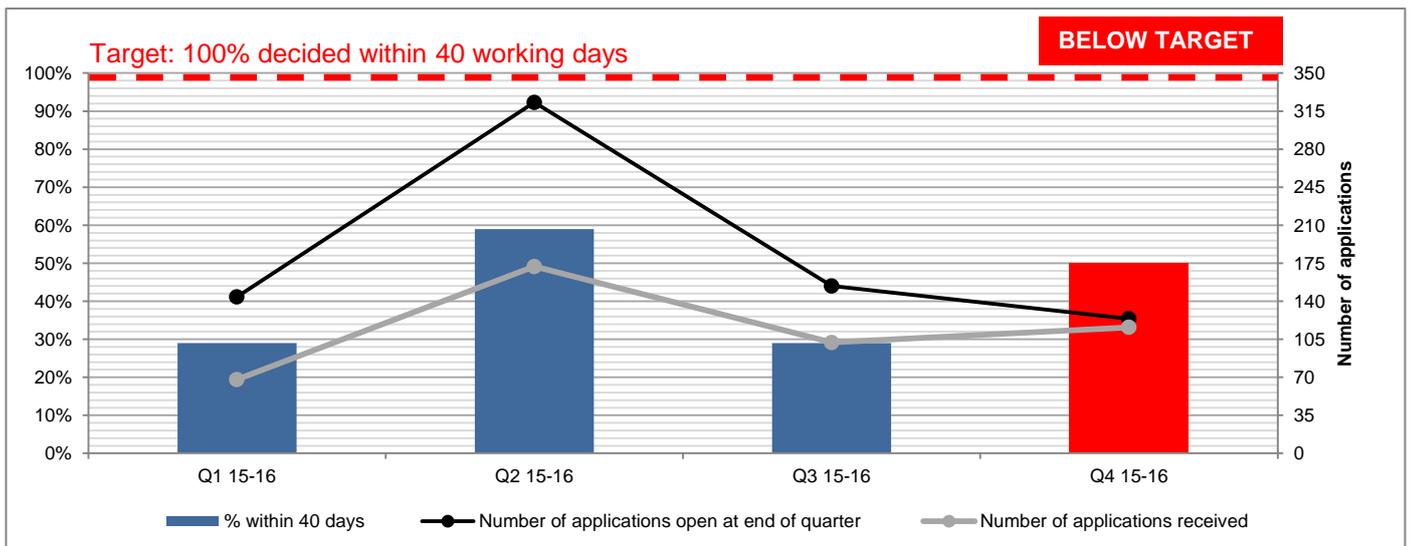
Works Approvals – Applications for Amendment



In the quarter:

- DER decided 57 per cent (of 21 total) of works approval amendment applications within 40 working days.
- Twenty-two new applications were received and 19 applications were not decided at the end of the quarter.
- The average time for decisions was 39 working days.

Licences – Applications for Amendment

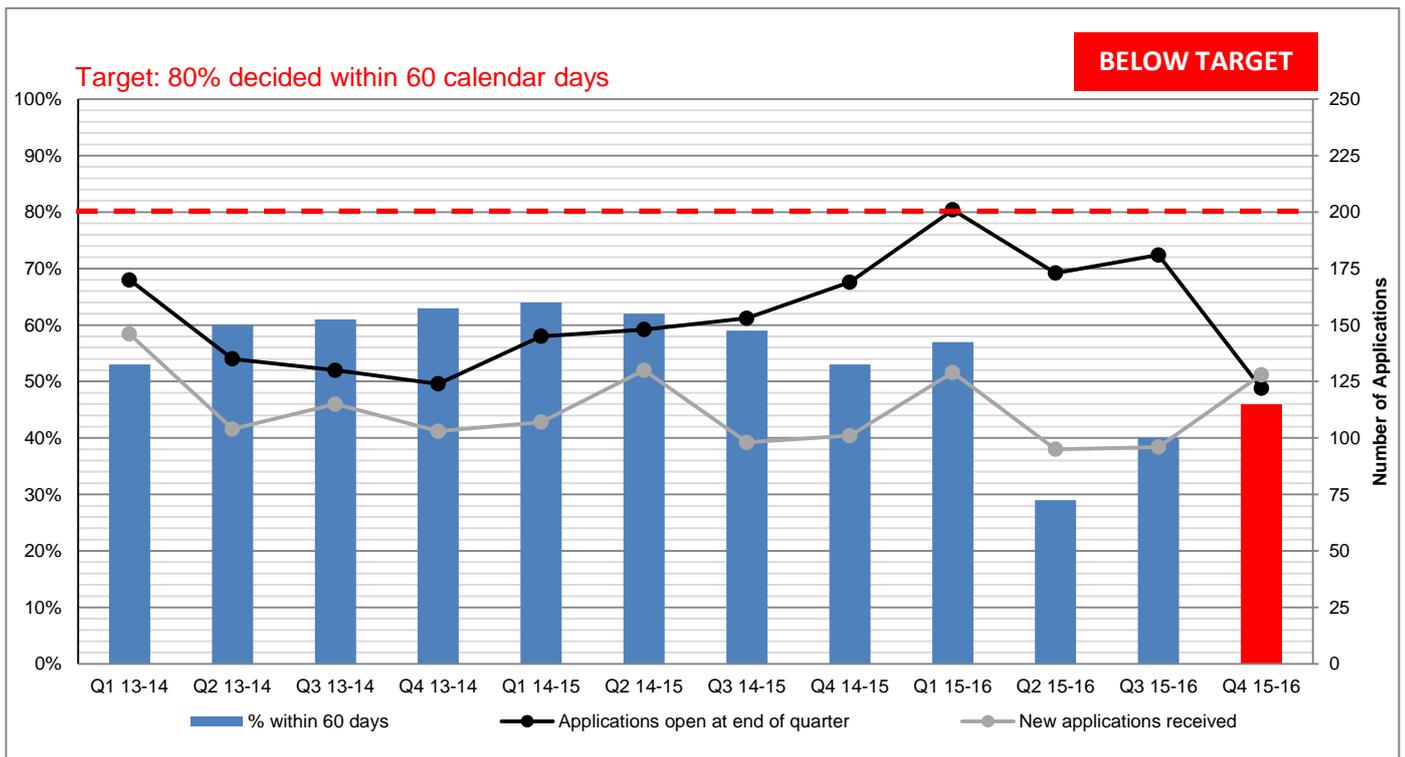


In the quarter:

- DER decided 50 per cent (of 125 total) of licence amendment applications within 40 working days.
- One-hundred-and-sixteen new applications were received and 124 applications were not decided at the end of the quarter.
- The average time for decisions was 64 working days.

Native Vegetation Clearing Permit Applications

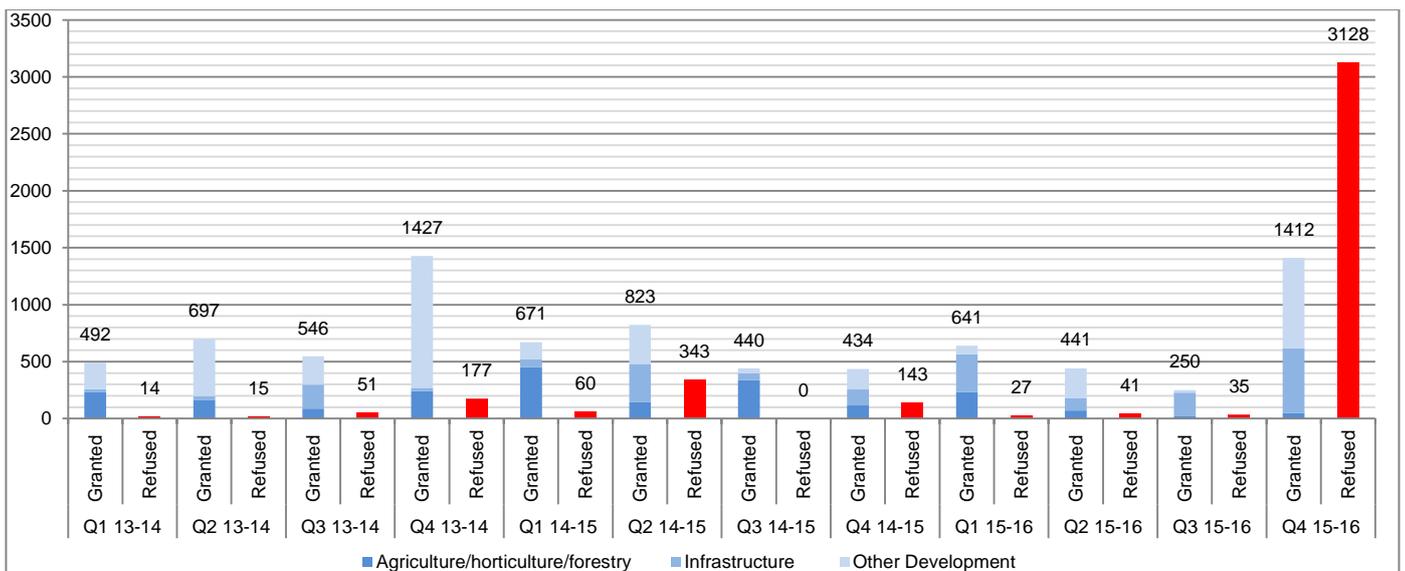
Applications Decided



In the quarter:

- DER decided 46 per cent (of 183 total) of native vegetation clearing permit applications within 60 calendar days.
- One-hundred-and-twenty-eight new applications were received and 122 applications were not decided at the end of the quarter.
- The average time for decisions was 78 working days.

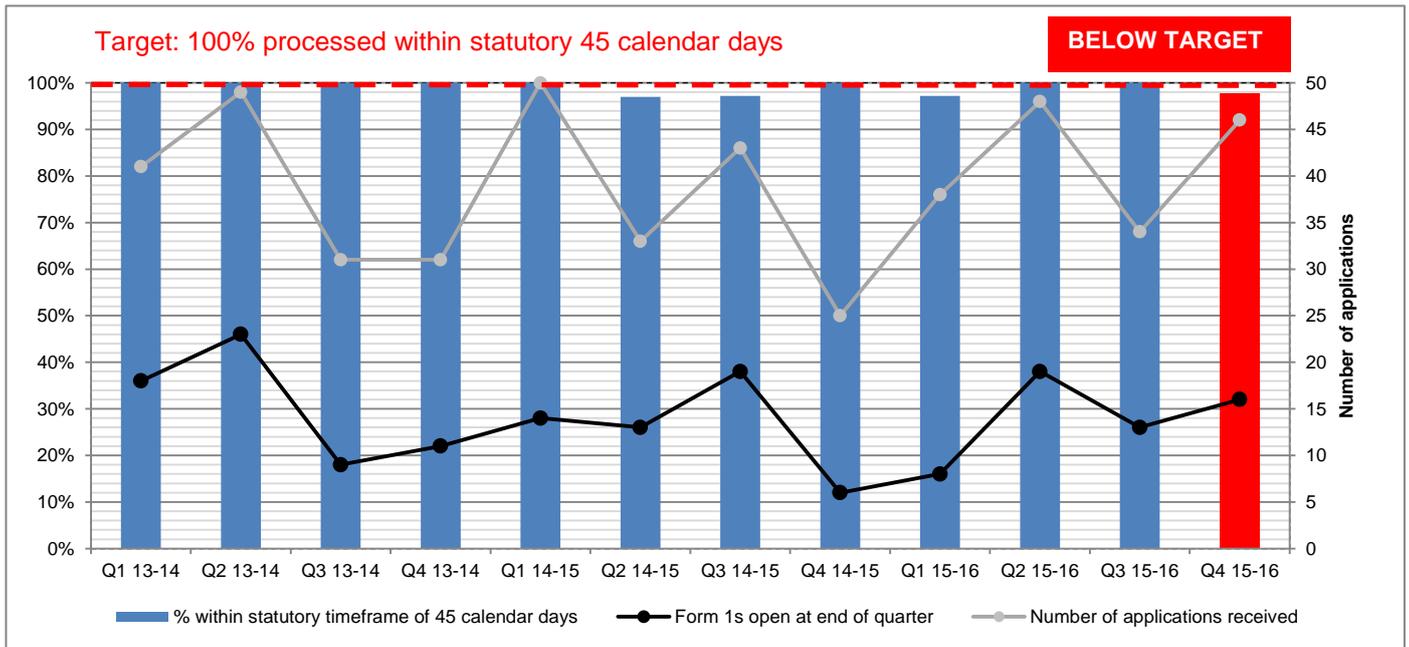
Hectares Granted or Refused



In the quarter:

- Protracted complex matters were determined which resulted in a high number of hectares being refused.
- DER granted and refused 144 native vegetation clearing permit applications for a total of 4,541 hectares.
- There were 3,128 hectares refused (32 applications) and 1,413 hectares granted (112 applications).

Contaminated Sites

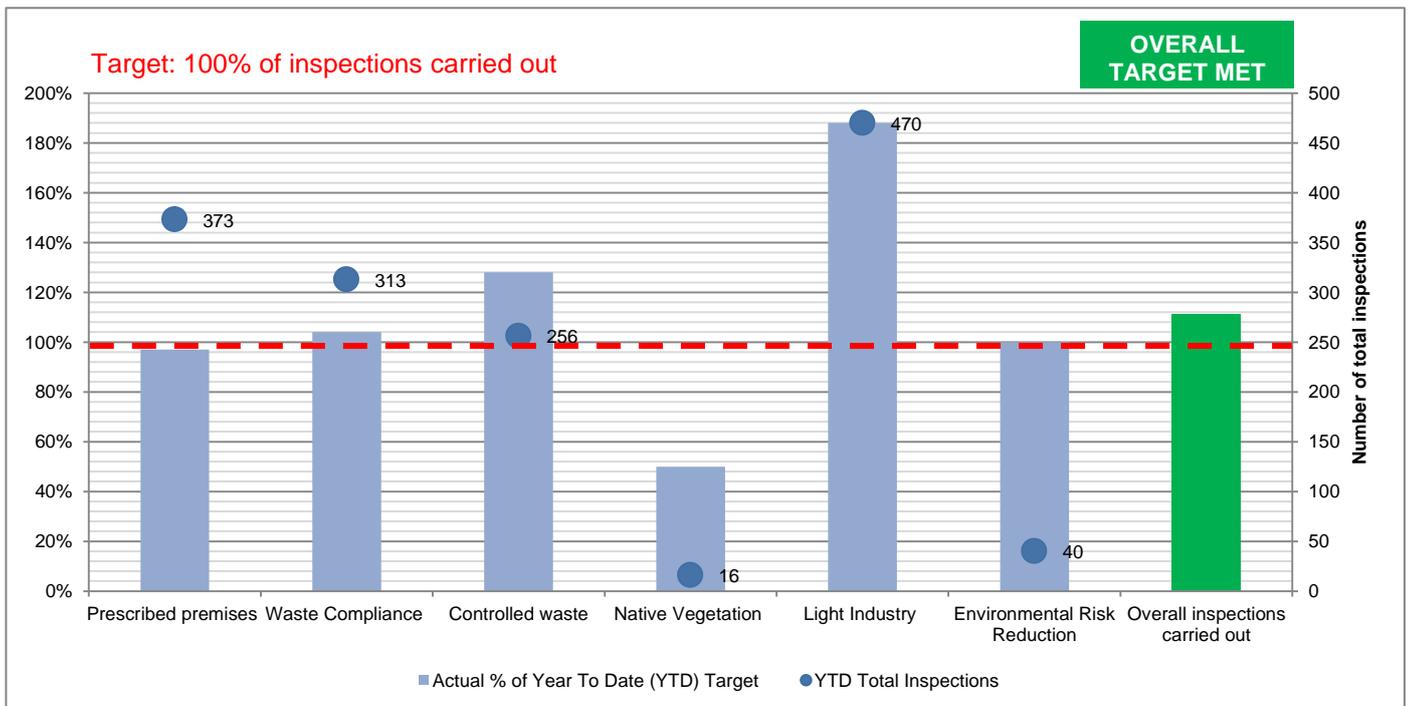


In the quarter:

- DER processed 98 per cent (43) of Form 1s within 45 calendar days.
- Forty-six new Form 1s were received and 16 were not decided at the end of Quarter 4.
- One Form 1 exceeded the timeframe this quarter by nine days.

Compliance and Enforcement

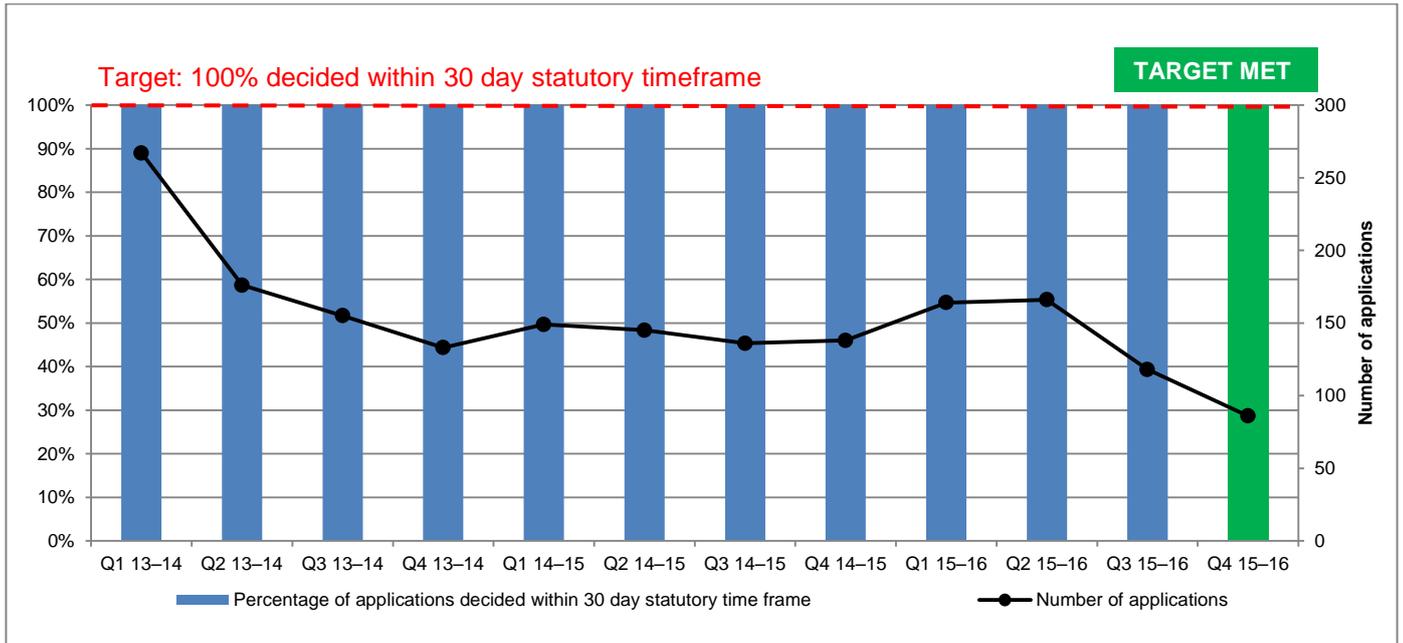
Compliance Program 2015-16



In the quarter:

- DER carried out a total of 111 per cent (1,468) of the target inspections under the [Compliance Inspection Program 2015–16](#).

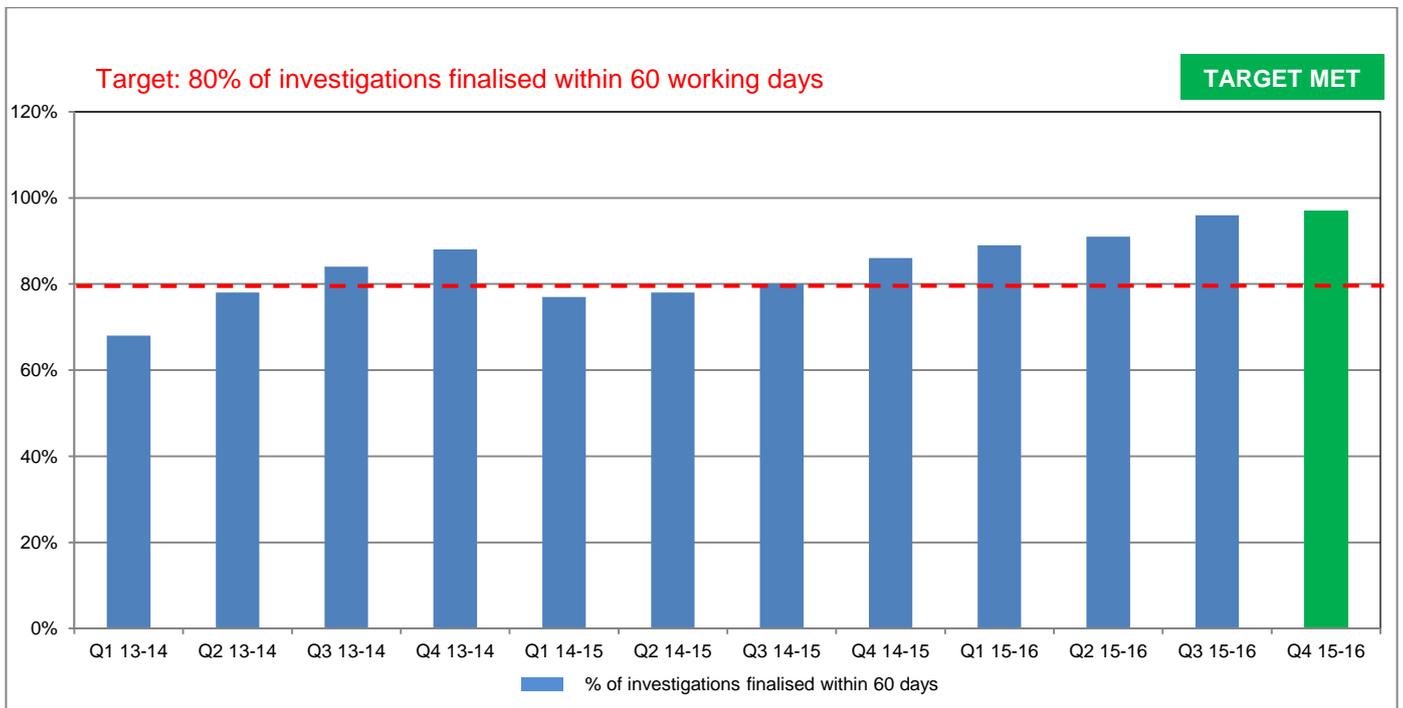
Controlled Waste Licences



In the quarter:

- Eighty-six new controlled waste licence applications were received, with 100 per cent assessed within the 30 day statutory timeframe.

Enforcement Activity



In the quarter:

- DER finalised 97 per cent (432) of investigations within 60 working days.
- There were 661 new matters recorded and 314 open at the end of the quarter.
- The average time taken to finalise matters was nine days.

Appendix 1 – additional data

Major resource projects	Q1 2015–16	Q2 2015–16	Q3 2015–16	Q4 2015–16
Works approvals applications				
No. of applications carried over from previous periods	42	37	19	3 ¹
No. of applications received	19	4	0	3
No. of applications granted	21	21	7	3
No. of applications refused	0	0	0	0
No. of applications withdrawn	0	1	2	0
No. of applications declined to deal	3	0	1	1
No. of open applications as of end of quarter	37	19	8 ^{2,1}	2
Average time for decision (working days)	50	73	72	35
Percentage of applications that were decided within 60 working day timeframe (target = 100% of applications decided)	71%	76%	86%	100%
Licence applications				
No. of applications carried over from previous periods	14	15 ³	16	7 ⁴
No. of applications received	7	5	2	6
No. of applications granted	5	4	7	1
No. of applications refused	0	0	0	0
No. of applications withdrawn	2	0	1	1
No. of applications declined to deal	0	0	0	0
No. of open applications as of end of quarter	14 ³	16	8 ^{5,4}	11
Average time for decision (working days)	44	85	40	34
Percentage of applications that were decided within 60 working day timeframe. (target = 100% of applications decided)	100%	50%	100%	100%
Other projects				
Works approvals applications				
No. of applications carried over from previous periods	53	54	56	31 ¹
No. of applications received	35	30	15	11
No. of applications granted	19	16	36	21
No. of applications refused	0	0	0	0
No. of applications withdrawn	7	5	7	2
No. of applications declined to deal	8	7	2	2
No. of open applications as of end of quarter	54	56	26 ¹	17
Average time for decision (working days)	97	62	82	46
Percentage of applications that were finalised within 60 working day timeframe (target = 80% of applications finalised)	31%	63%	58%	86%
Licence applications				
No. of applications carried over from previous periods	28	33 ³	28	21 ⁴
No. of applications received	17	14	15	17
No. of applications granted	7	14	15	6
No. of applications refused	0	0	0	0
No. of applications withdrawn	3	5	6	4
No. of applications declined to deal	1	0	2	4
No. of open applications as of end of quarter	34 ³	28	20 ⁴	24
Average time for decision (working days)	41	66	44	37
Percentage of applications that were decided within 60 working day timeframe (target = 80% of applications decided)	71%	79%	87%	83%

¹ In Q4, five major project works approvals applications from Q3 were re-categorised to other projects.

² In Q3, one major project works approval application was re-categorised to other projects.

³ In Q2, one major project licence application carried over from Q1 was re-categorised to major resource project.

⁴ In Q4, one major project licence application carried over from Q3 was re-categorised to other projects.

⁵ In Q3, two database records with no application lodged were excluded.

Native Vegetation Clearing Permit Applications	Q1 2015–16	Q2 2015–16	Q3 2015–16	Q4 2015–16
Applications				
No. of applications carried over from previous periods	169	180	173	181
No. of applications received	129	95	96	128
No. of decisions on applications	97	102	88	183
No. of open applications as of end of quarter	201	173	181	122
Average time for decision (calendar days minus time in 'stop-the-clock')	58	74	67	78
No. of decisions that were subject to 'stop-the-clock'	32	60	64	37
Average time in 'stop-the-clock' for decisions in calendar days	59	67	67	71
Percentage of applications that were decided within 60 calendar day timeframe (target = 80% of applications decided)	57%	29%	40%	46%

Number of Hectares Granted (G) or Refused (R)		Q1 2015–16		Q2 2015–16		Q3 2015–16		Q4 2015–16	
Purpose		G	R	G	R	G	R	G	R
Agriculture/horticulture/forestry	Hectares	234	7	71	41	21	32	49	3056
	Applications	8	5	8	3	4	1	12	18
Infrastructure (includes local government and utilities)	Hectares	330	0	105	0	280	0	569	30
	Applications	31	0	40	0	36	0	48	4
Other Development (includes mining not assessed under DMP delegation, basic raw materials, and all other purposes such as fire hazard reduction and fence line clearing)	Hectares	77	20	265	0	21	3	794	42
	Applications	29	1	33	0	16	1	52	10
Total Hectares		641	27	441	41	321	35	1413	3128
Total Applications		68	6	81	3	56	2	112	32

Contaminated Sites	Q1 2015–16	Q2 2015–16	Q3 2015–16	Q4 2015–16
Form 1s				
No. of Form 1s Carried over from previous quarter	6	8	19	13
No. of Form 1s received	38	48	34	46
No. of Form 1s processed within statutory 45 calendar days	35	37	40	42
No. of Form 1s open at end of quarter	8	19	13	16
Exceeding statutory 45 calendar days	1	0	0	1
Percentage of Form 1s that were processed within the statutory timeframe of 45 calendar days (target = 100% Form 1s processed)	97%	100%	100%	98%

Compliance Programs 2015-16					
Inspection program	Program description	Q4 inspections (Actual)	2015-16 inspections (Actual)	2015-16 inspections (Target)	Target achieved
Waste Compliance Program	Landfills and associated waste industries	32	313	300	104%
Controlled Waste Compliance Program	Controlled waste carriers, drivers, vehicles and tanks, and waste facilities	41	256	200	128%
Native Vegetation Compliance Program	Clearing of native vegetation	8	16	32	50%
Prescribed Premises Compliance Program (PPCP)	Risk based inspections undertaken across 978 prescribed premises	160	373	384	97%
Pollution Response Activities	Light Industry Program	103	470	250	188%
	Environmental Risk Reduction Program	9	40	40	100%
Total		353	1468	1206	111%