



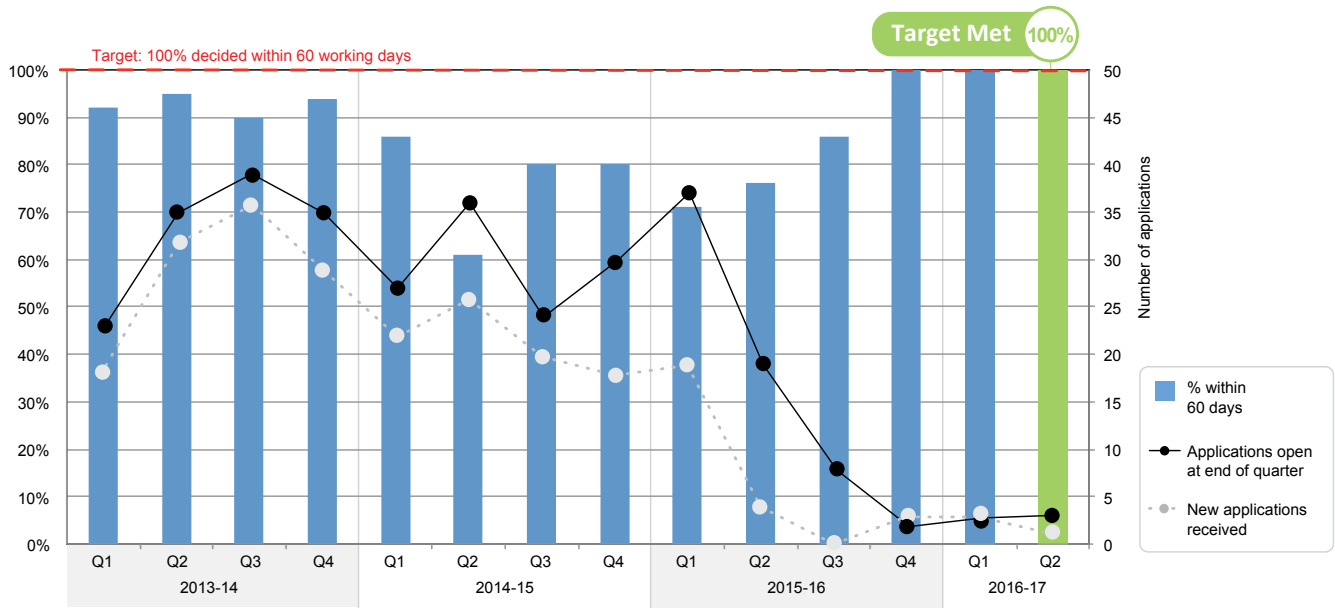
Regulatory Performance Dashboard

Quarter 2 | 1 October – 31 December 2016



Licensing and Approvals

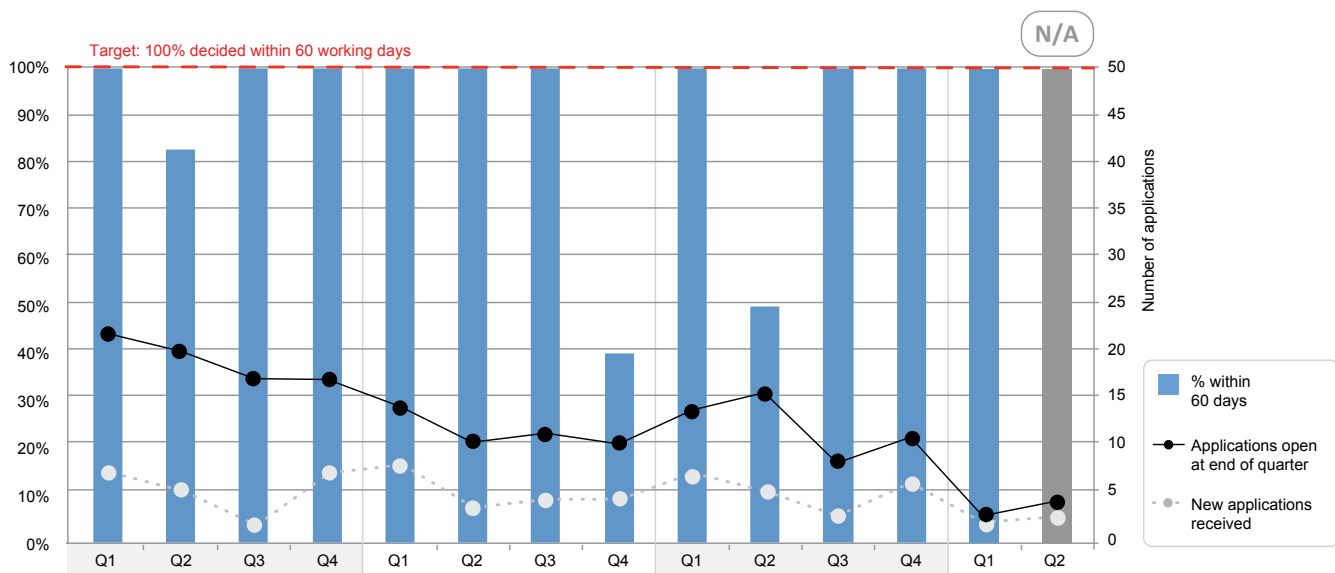
Major Resource Projects – Works Approval Applications



In Quarter 2, 2016–17 (the quarter):

- The Department of Environment Regulation (DER) decided 100 per cent (of one in total) of major resource projects works approvals applications within 60 working days.
- One new application was received and three applications were not decided by the end the quarter.
- The average time for decisions was 56 working days.

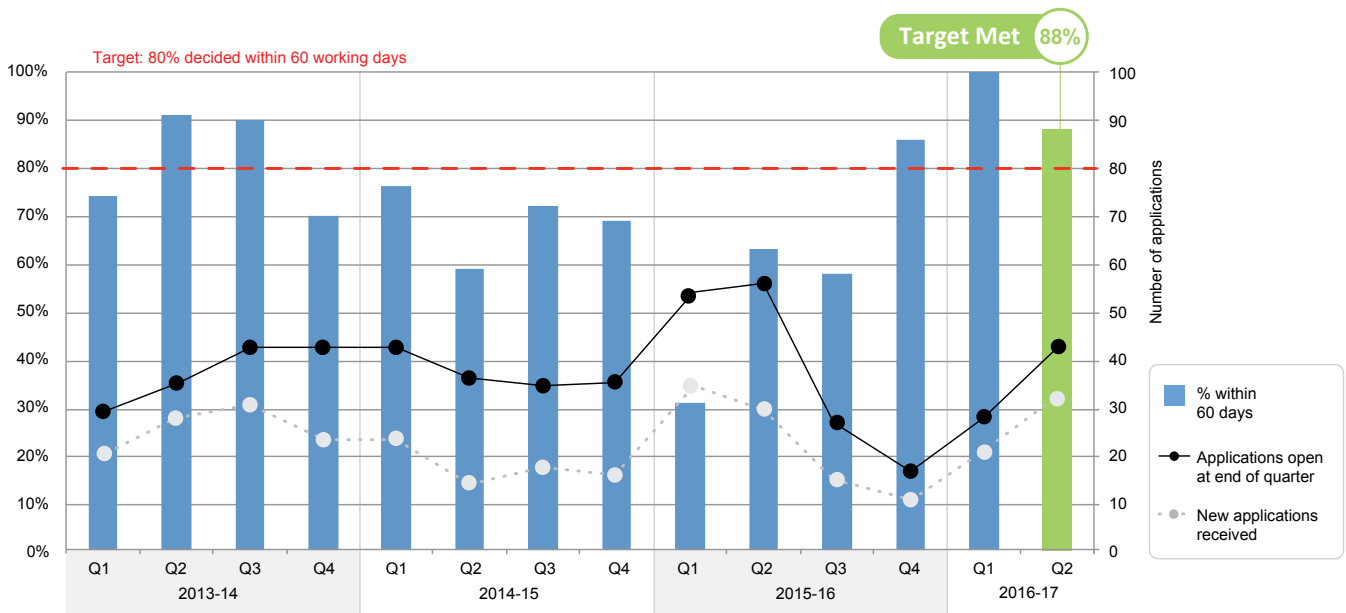
Major Resource Projects – Licence Applications



In the quarter:

- DER did not decide any major resource projects licence applications.
- Two new applications were received and four applications were not decided by the end of the quarter.

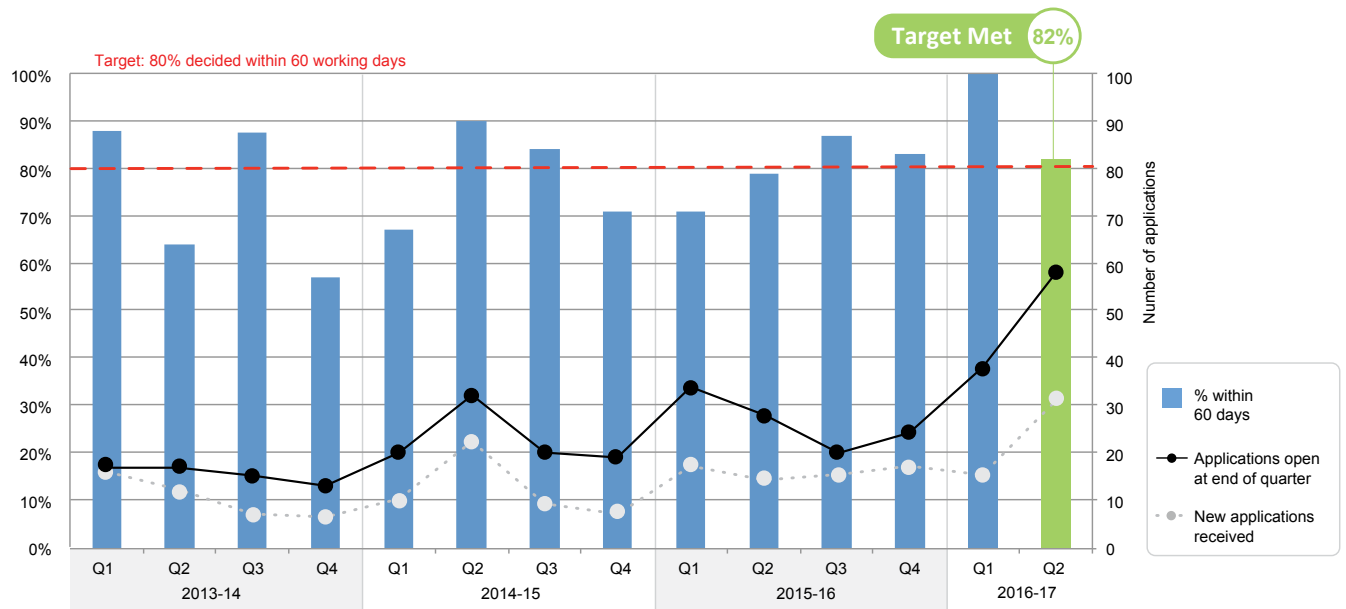
Other Projects – Works Approval Applications



In the quarter:

- DER decided 88 per cent (of 18 in total) of other project works approvals applications within 60 working days.
- 33 new applications were received and 43 applications were not decided by the end of the quarter.
- The average time for decisions was 60 working days.

Other Projects – Licence Applications



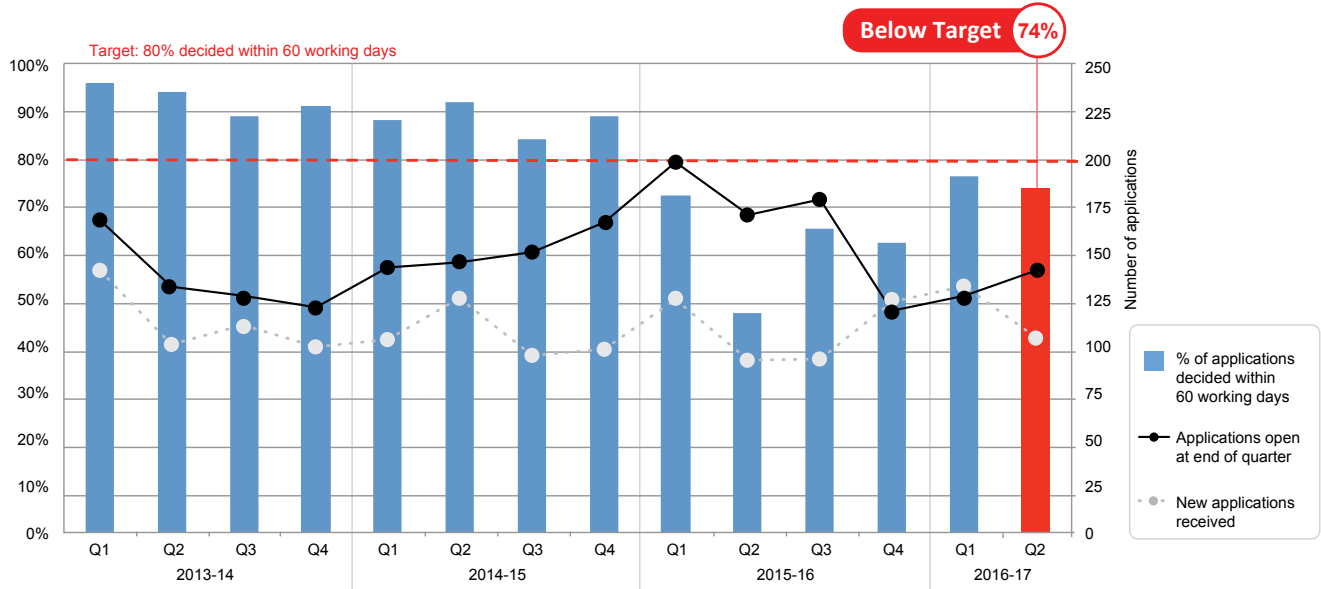
In the quarter:

- DER decided 82 per cent (of 11 in total) of other project licences applications within 60 working days.
- 31 new applications were received and 58 applications were not decided by the end of the quarter.
- The average time for decisions was 60 working days.

Native Vegetation Clearing Permit Applications

From Quarter 1 2016–17, native vegetation clearing permit application data are reported in working days rather than calendar days.

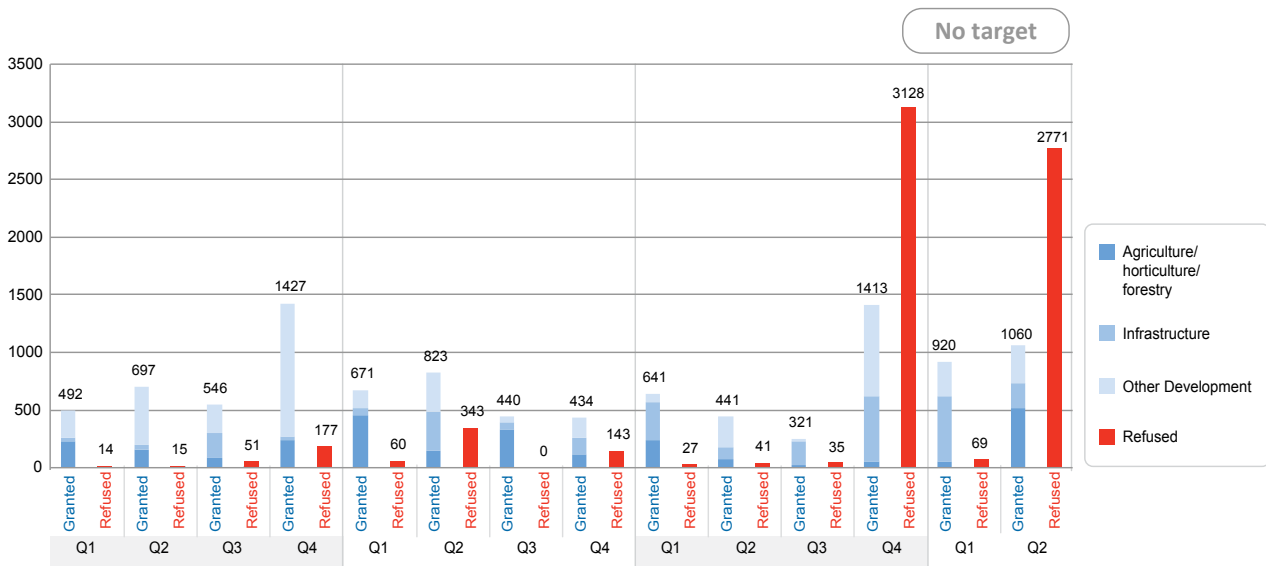
Applications Decided



In the quarter:

- DER decided 74 per cent (of 101 in total) of native vegetation clearing permit applications within 60 working days.
- 109 new applications were received and 138 applications were not decided by the end of the quarter.
- The average time for decisions was 53 working days.

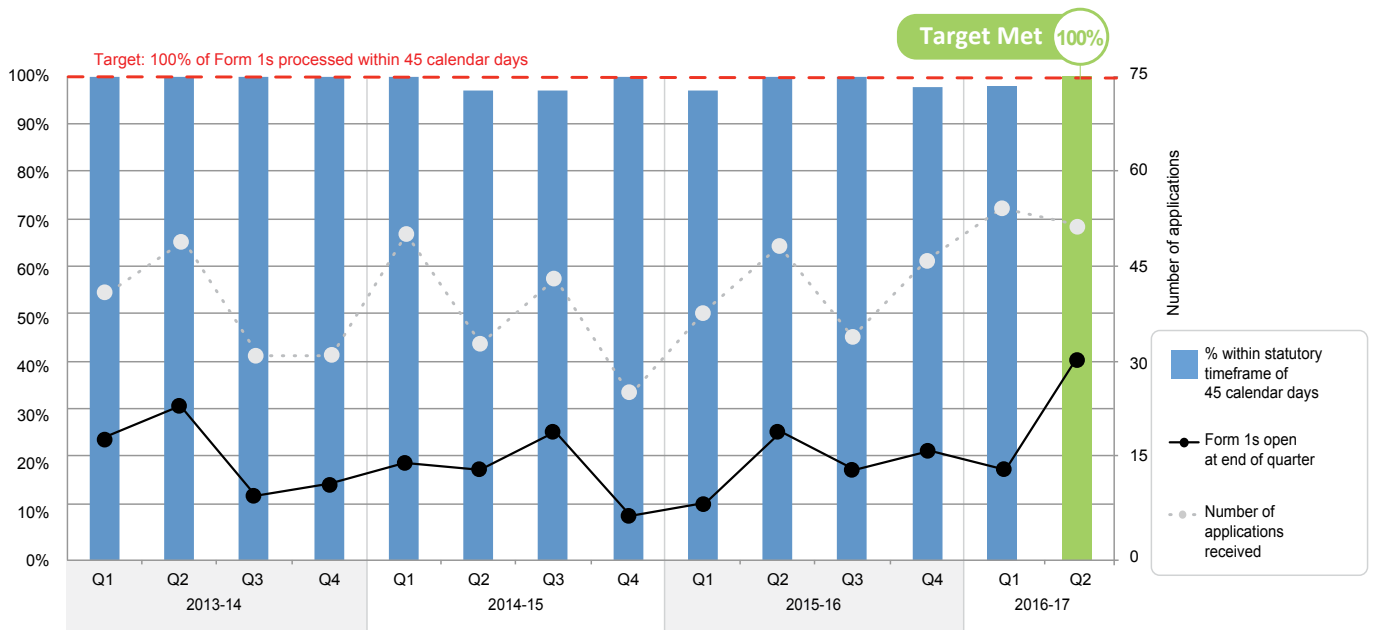
Hectares Granted or Refused



In the quarter:

- There were 2,771 hectares refused (12 applications) and 1,060 hectares granted (69 applications).

Contaminated Sites

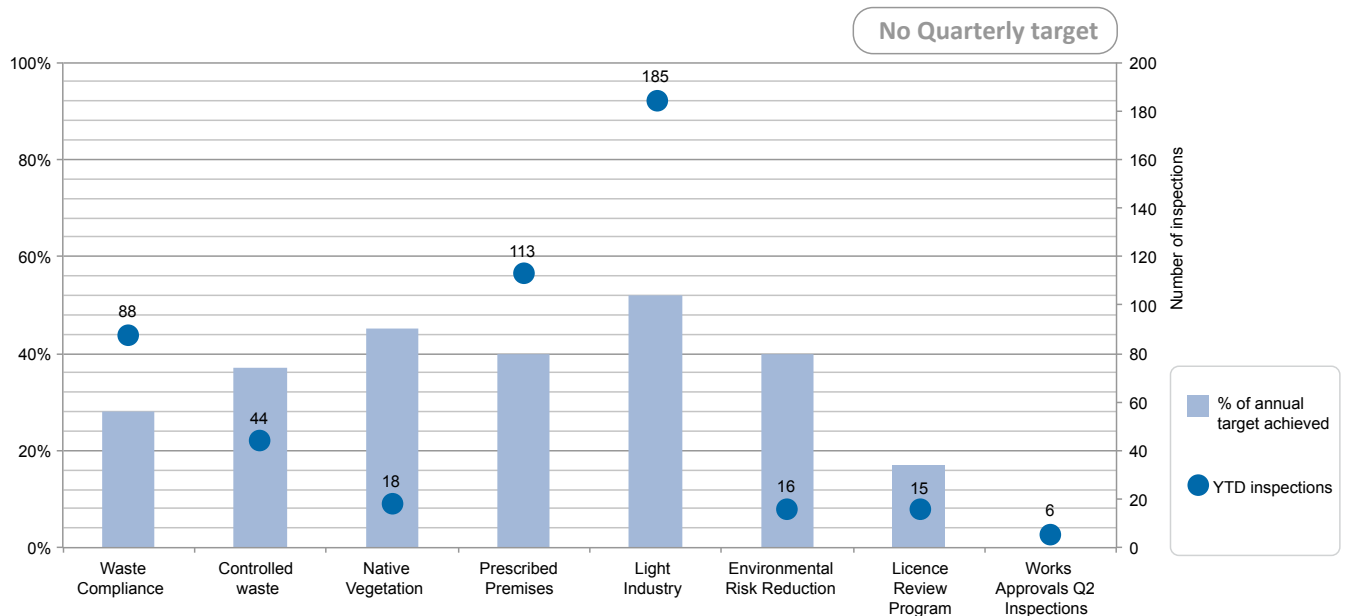


In the quarter:

- DER processed 100 per cent (of 33 in total) of Form 1s within 45 calendar days.
- 51 new Form 1s were received and 31 were not decided by the end of the quarter.

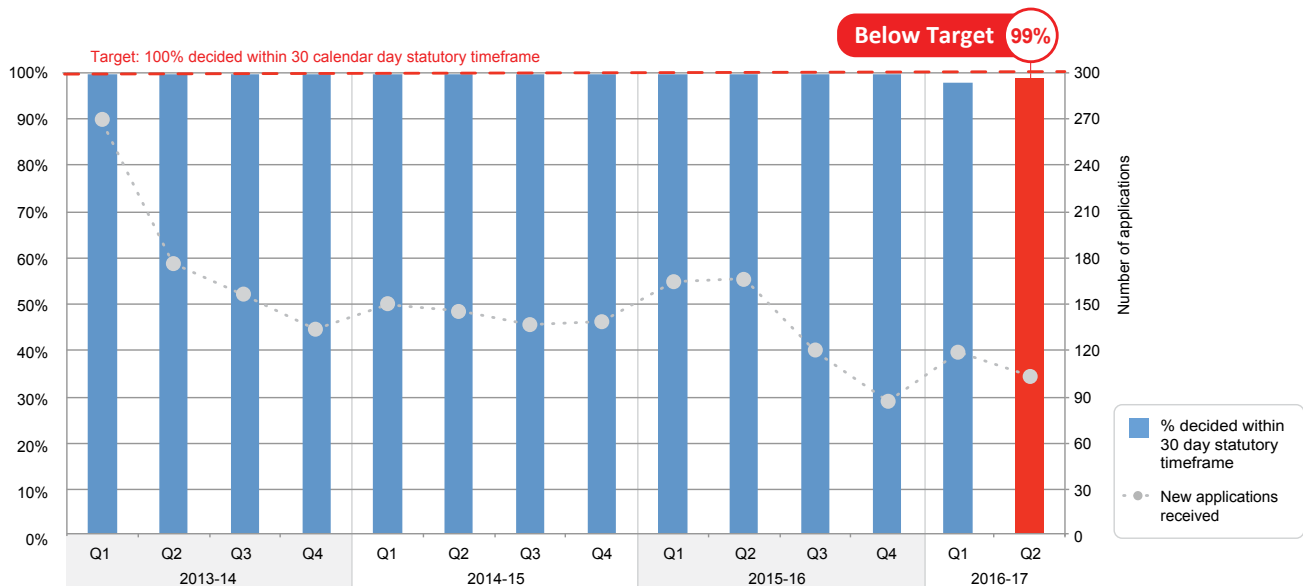
Compliance and Enforcement

Compliance Program 2016–17



- The Annual Compliance Program 2016–17 achieved 38 per cent (479) of its annual target (1245) by the end of Quarter 2.
- The Works Approval Program does not have a specific target, as such the percentage achieved is not measured.

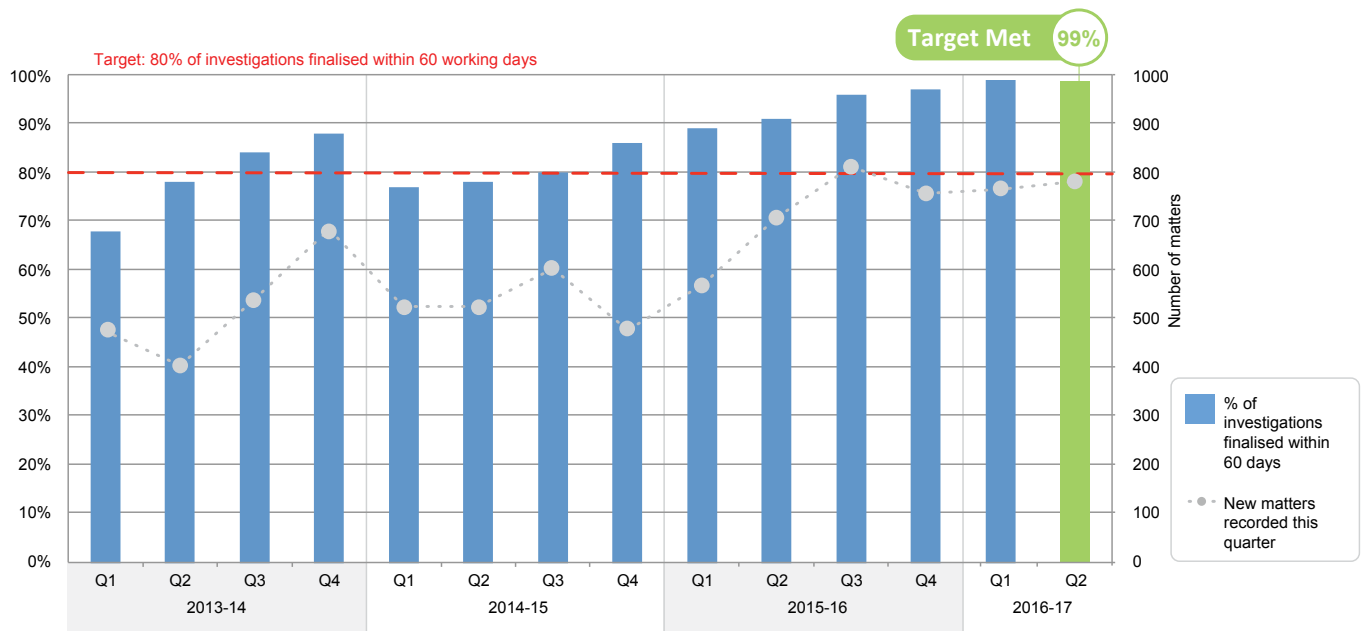
Controlled Waste Licences



In the quarter:

- 104 new controlled waste licence applications were received, with 99 per cent assessed within the 30 calendar day statutory timeframe.

Enforcement Activity



In the quarter:

- DER finalised 99 per cent (of 303 in total) of investigations within 60 working days.
- There were 780 new matters recorded and 343 ongoing at the end of the quarter.
- The average time taken to finalise matters was five calendar days.

Appendix 1 – Additional Data

Major Resource Projects

Works Approvals Applications	2015-16		2016-17	
	Q3	Q4	Q1	Q2
No. of applications carried over from previous periods	19	3*	2	3
No. of applications received	0	3	3	1
No. of applications granted	7	3	2	1
No. of applications refused	0	0	0	0
No. of applications withdrawn	2	0	0	0
No. of applications declined to deal	1	1	0	0
No. of open applications as of end of quarter	8*	2	3	3
Average time for decision (working days)	72	35	51	56
Percentage of applications that were decided within 60 working day timeframe (target = 100% of applications decided)	86%	100%	100%	100%

Licence Applications	2015-16		2016-17	
	Q3	Q4	Q1	Q2
No. of applications carried over from previous periods	16	7*	4*	2
No. of applications received	2	6	1	2
No. of applications granted	7	1	3	0
No. of applications refused	0	0	0	0
No. of applications withdrawn	1	1	0	0
No. of applications declined to deal	0	0	0	0
No. of open applications as of end of quarter	8*	11*	2	4
Average time for decision (working days)	40	34	50	N/A
Percentage of applications that were decided within 60 working day timeframe (target = 100% of applications decided)	100%	100%	100%	N/A

Other Projects

Works Approvals Applications	2015-16		2016-17	
	Q3	Q4	Q1	Q2
No. of applications carried over from previous periods	56	31*	18*	30*
No. of applications received	15	11	21	33
No. of applications granted	36	21	7	17
No. of applications refused	0	0	0	0
No. of applications withdrawn	7	2	3	2
No. of applications declined to deal	2	2	1	1
No. of open applications as of end of quarter	26*	17*	28*	43
Average time for decision (working days)	82	46	42	60
Percentage of applications that were finalised within 60 working day timeframe (target = 80% of applications finalised)	58%	86%	100%	88%

Licence Applications	2015-16		2016-17	
	Q3	Q4	Q1	Q2
No. of applications carried over from previous periods	28	21*	33*	38
No. of applications received	15	17	15	31
No. of applications granted	15	6	9	11
No. of applications refused	0	0	0	0
No. of applications withdrawn	6	4	1	0
No. of applications declined to deal	2	4	0	0
No. of open applications as of end of quarter	20*	24*	38	58
Average time for decision (working days)	44	37	42	60
Percentage of applications that were decided within 60 working day timeframe (target = 80% of applications decided)	87%	83%	100%	82%

* Variation in carried over applications due to data cleansing

Licence and Works Approval - Applications for Amendment

The following revised target time frames now apply for applications for amendment:

- Major Amendments - those which may adversely affect the risk of the premises: 80% of applications finalised within 60 working days; and
- Minor Amendments - those which do not adversely affect the risks of the premises: 80% of applications finalised within 40 working days.

The previous financial year's data on amendments are available in previous [Quarterly Performance Reports](#).

Major Amendments (60 working days)

Works approval amendment applications	2016-17	
	Q1	Q2
No. of applications carried over from previous periods	1	2
No. of applications received	2	0
No. of applications determined	1	0
No. of of open applications as of end of quarter	2	2
Average time for decision (working days)	120	N/A
Percentage of applications that were finalised within timeframe of 60 working days (target = 80% of of applications finalised)	0%	N/A
Licence amendment applications	2016-17	
	Q1	Q2
No. of applications carried over from previous periods	34	33*
No. of applications received	30	0
No. of applications determined	21	18
No. of of open applications as of end of quarter	43*	15
Average time for decision (working days)	81	76
Percentage of applications that were finalised within timeframe of 60 working days (target = 80% of applications finalised)	52%	39%

Minor Amendments (40 working days)

Works approval amendment applications	2016-17	
	Q1	Q2
No. of applications carried over from previous periods	16*	3*
No. of applications received	13	14
No. of applications determined	18	6
No. of of open applications as of end of quarter	11*	11
Average time for decision (working days)	33	22
Percentage of applications that were finalised within timeframe of 40 working days (target = 80% of of applications finalised)	89%	100%
Licence amendment applications	2016-17	
	Q1	Q2
No. of applications carried over from previous periods	91	93*
No. of applications received	68	93
No. of applications determined	71	51
No. of of open applications as of end of quarter	88*	135
Average time for decision (working days)	69	116
Percentage of applications that were finalised within timeframe of 40 working days (target = 80% of applications finalised)	43%	35%

* Variation in carried over applications due to data cleansing

Native Vegetation Clearing Permit Applications

Applications	2015–16		2016–17	
	Q3	Q4	Q1	Q2
No. of applications carried over from previous periods	173	181	122	130
No. of applications received	96	128	137	109
No. of decisions on applications	88	183	129	101
No. of open applications as of end of quarter	181	122	130	138
Average time for decision (calendar days minus time in 'stop-the-clock')	48	55	46	53
No. of decisions that were subject to 'stop-the-clock'	64	37	42	35
Average time in 'stop-the-clock' for decisions in calendar days	54	53	31	26
Percentage of applications that were decided within 60 working day timeframe (target = 80% of applications decided)	65%	62%	76%	74%

Number of Hectares Granted (G) or Refused (R)

Purpose		2015–16				2016–17			
		Q3		Q4		Q1		Q2	
		G	R	G	R	G	R	G	R
Agriculture/horticulture/forestry	Hectares	21	32	49	3,056	49	40	515	2,762
	Applications	4	1	12	18	6	1	11	8
Infrastructure (includes local government and utilities)	Hectares	280	0	569	30	575	0	219	0
	Applications	36	0	48	4	44	0	32	0
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	21	3	794	42	296	29	326	9
	Applications	16	1	52	10	41	4	26	4
Total Hectares		321	35	1,413	3,128	920	69	1,060	2,771
Total Applications		56	2	112	32	91	5	69	12

Contaminated Sites

Form 1s	2015–16		2016–17	
	Q3	Q4	Q1	Q2
No. of Form 1s Carried over from previous quarter	19	13	16	13
No. of Form 1s received	34	46	54	51
No. of Form 1s processed within statutory 45 calendar days	40	42	56	33
No. of Form 1s open at end of quarter	13	16	13	31
Exceeding statutory 45 calendar days	0	1	1	0
Percentage of Form 1s that were processed within the statutory timeframe of 45 calendar days (target = 100% Form 1s processed)	100%	98%	98%	100%

Contaminated Sites – Additional Data

Classified Sites and Parcels (at 31 December 2016)

Classified Sites and Parcels (at 30 September 2016)	Sites	Parcels
Contaminated - remediation required	303	783
Contaminated - restricted use	98	267
Remediated for restricted use	444	3,666
Possibly contaminated - investigation required	1,442	3,296
Decontaminated	467	7,531
Not contaminated - unrestricted use	332	5,665
Report not substantiated	338	1,285
Total	3,424	22,493

Mandatory Auditor's Reports (MARs)

Mandatory Auditor's Reports (MARs)	2015–16		2016–17	
	Q3	Q4	Q1	Q2
No. of MARs carried over from previous quarter	5	5	10*	3
No. of MARs received in quarter	8	16	17*	18
No. of MARs processed by DER only ¹ in quarter	4	8*	11	6
Total No. of MARs processed in quarter	8	11*	24*	10
No. of MARs open at end of quarter	5	10*	3*	11
Average time for MARs processed by DER only (days)	16	19*	22	16
Percentage of MARs processed by DER only within 21 calendar days (target = 80% MARs processed)	100%	75%*	54%	83%

¹ Where MARs require specialist technical advice, such as in relation to asbestos, radiological contamination or quantitative human health risk assessment, these MARs are referred to other relevant agencies.

*Note: Some values for Q4(2015-16) and Q1(2016-17) have been corrected following data cleansing.

Compliance Programs 2016-17

Inspection program	Program description	Q2 inspections (Actual)	2016–17 inspections (Actual)	2016–17 inspections (Target)	Per centage of annual target achieved
Waste Compliance Program	Landfills and associated waste industries	36	88	312	28%
Controlled Waste Compliance Program	Controlled waste carriers, drivers, vehicles and tanks, and waste facilities	36	44	120	37%
Native Vegetation Compliance Program	Clearing of native vegetation	18	18	40	45%
Prescribed Premises Compliance Program (PPCP)	Risk based inspections undertaken across 995 prescribed premises	26	113	284	40%
Pollution Response Activities	Light Industry Program	103	185	360	52%
	Environmental Risk Reduction Program	7	16	40	40%
Licence Review Program	Targeted risk-based review of existing prescribed premises	8	15	89	17%
Works Approval Program	Targeted inspection of premises with completed works under Works Approvals	3	6	N/A	N/A
Total		234	479	1,245	38%

The [Annual Review and Compliance Program 2016-17](#) outlines DER's key review and compliance priorities for the 2016-17 financial year. The Works Approval Program does not have a specific target, so does not contribute to total values. The Environmental Standard Implementation and Asbestos Testing Regime have not yet commenced.