Activity indicators for Mines Safety

For three-month period 1 July - 30 September 2019

The Department of Mines, Industry Regulation and Safety is the primary safety regulator for the minerals and petroleum sectors, and dangerous goods and other industries in Western Australia. As part of this, appointed mines inspectors undertake regulatory activities, including various actions during site visits that can be proactive or reactive.

The following regulatory indicators represent significant compliance activities undertaken by Mines Safety Inspectors and highlight the Department’s continued focus on transparency.

### Site visits

<table>
<thead>
<tr>
<th>Site visit</th>
<th>Announced</th>
<th>Unannounced</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proactive</td>
<td>191</td>
<td>12</td>
<td>203</td>
</tr>
<tr>
<td>Reactive</td>
<td>52</td>
<td>19</td>
<td>71</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>243</strong></td>
<td><strong>31</strong></td>
<td><strong>274</strong></td>
</tr>
</tbody>
</table>

### Regulatory actions

- **125 Improvement Notices issued**
- **49 Prohibition Notices issued**
- **50 Complaints received**

### Number of site visits

- **Avg Jul-Sep 17**: 250
- **Jan-Mar 18**: 250
- **Jul-Sep 18**: 250
- **Jan-Mar 19**: 250
- **Jul-Sep 19**: 250

### Number of notices issued

- **Oct-Dec 16**: 200
- **Apr-Jun 17**: 150
- **Oct-Dec 17**: 100
- **Apr-Jun 18**: 50
- **Oct-Dec 18**: 25
- **Apr-Jun 19**: 10

### Number of new complaints received

- **Oct-Dec 16**: 50
- **Apr-Jun 17**: 40
- **Oct-Dec 17**: 30
- **Apr-Jun 18**: 20
- **Oct-Dec 18**: 10
- **Apr-Jun 19**: 5

### Definitions

- **Site visits** – as recorded on a site visit record (SVR) made by one or more inspectors. Each SVR represents one site visit. Site visit classifications include:
  - **Proactive** – a scheduled, planned visit
  - **Reactive** – an unplanned visit performed reacting to a notification or event
  - **Announced** – the site was made aware of the visit prior to the inspectors attending site
  - **Unannounced** – the site was not made aware of the visit prior to the inspectors attending site

- **Improvement notices** – the number of improvement notices issued
- **Prohibition notices** – the number of prohibition notices issued
- **Complaints** – the number of complaints received from industry and the public regarding alleged unsatisfactory conditions or practices at a mining operation

*Note: Information for the three-month reporting period may be subject to minor changes due to late and corrected returns.*