# **Quarterly environmental enforcement statistics**

Environmental Protection Act 1986/Litter Act 1979

1 April 2013 to 30 June 2013

As part of the changes to machinery of government, the Department of Environment and Conservation (DEC) was divided 1 July 2013 into two agencies: the Department of Environment Regulation (DER) and the Department of Parks and Wildlife (DPaW).

This report relates to activities under the former DEC for the period 1 April 2013 to 30 June 2013. Quarterly reporting from 1 July 2013 will relate to the Department of Environment Regulation.

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## Purpose of report

On 1 July 2013, the Department of Environment and Conservation (DEC) separated into two agencies: the Department of Environment Regulation (DER) and the Department of Parks and Wildlife (DPaW).

The purpose of this quarterly report is to provide statistical and supporting information outlining DEC's enforcement activity and outcomes. Quarterly reporting from 1 July 2013 will relate to the Department of Environment Regulation.

This is a summary report which has been prepared from more detailed reports. If required, more detailed information may be made available through the Environmental Enforcement Unit Senior Analyst.

Note: The categorisation of complaints and incidents is currently under review. Categories and sub-categories of matters will vary from previous reports.

## Quarterly statistics since 1 October 2011

Table 1. Environmental complaints/incidents by DEC region, October 2011 to June 2013

	<sup>2nd</sup> Quarter	3rd Quarter	4th Quarter	1stQuarter	<sup>2nd</sup> Quarter	3rd Quarter	4th Quarter
REGION							
	Oct 2011– Dec 2011	Jan 2012- Mar 2012	Apr 2012– Jun 2012	Jul 2012– Sep 2012	Oct 2012- Dec 2012	Jan 2013– Mar 2013	Apr 2013– Jun 2013
Christmas Island	1   0	0   0	0   0	2   1	3   0	3   4	2   2
Cocos (Keeling) Islands	0   0	0   0	0   0	1   0	0 3	0   0	0   0
Goldfields	16   29	14   33	9   38	12   33	11   69	7   59	6   74
Kimberley	4   7	3   13	5   20	2   14	2   10	2   8	6   15
Midwest	14   4	7   14	9   30	7   26	2   19	10   11	7   11
Perth	131   50	68   137	64   72	64   91	61   152	70   115	78   72
Pilbara	7   54	10   29	11   49	12   26	15   20	12   27	11   38
SRT	38   19	34   17	33   25	29   20	54   14	46   32	31   33
South Coast	15   12	8   25	4   32	12   22	20   30	24   65	20   49
South West	48   2	29   11	22   32	25   92	18   101	13   31	18   14
Swan	247   18	331   13	185   26	175   59	190   23	237   77	328   44
Warren	5   2	2  5	6   6	4   8	6   41	1   34	5   6
Wheatbelt	9   7	15   47	11   6	4   8	4   9	12   5	8   58
TOTAL	535   203	535   424	359   336	349   400	386   491	437   468	520   416

Figure 1. Complaint, incident and sanction analysis, 2008–2013

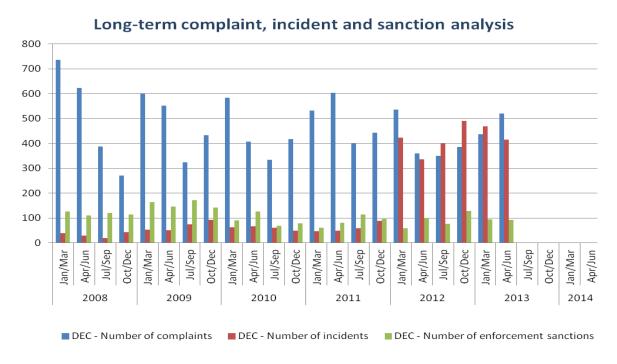


Figure 2. Complaints, incidents and enforcement sanctions, 2011–2013

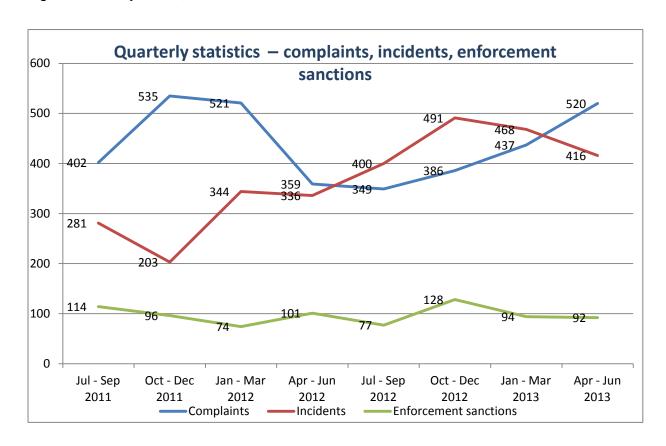


Figure 3. Complaints by region, 1 April to 30 June 2013

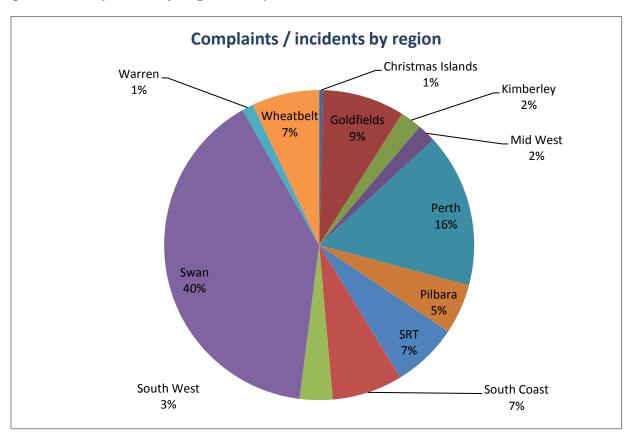


Figure 4. Complaints as percentages, 1 April to 30 June 2013

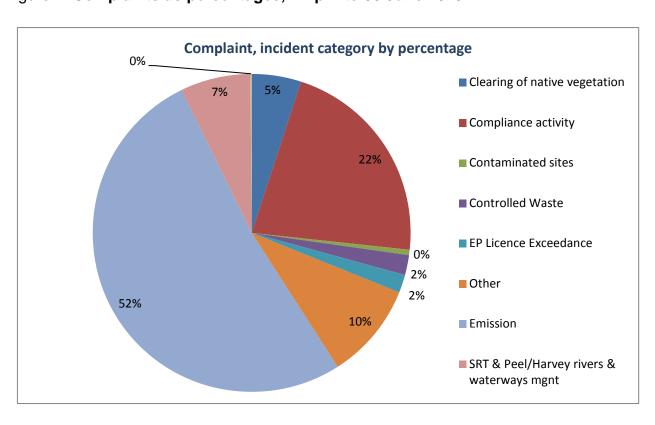


Table 2. Environmental complaints/incidents reported by sub-category

Table 2. Environmental compl		
	Complaints received	Enforcement actions undertaken
Clearing of native vegetation	44	179
Burning	2	
Cutting	40	
Draining	1	
Grazing	1	
Poisoning	+	
Unspecified		
Compliance activity	184	343
Clearing permit	184	343
Industry licence	162	
	22	
Industry registration	22	
Landfill levy		
Statutory notice		
Unspecified		40
Contaminated sites	0	16
Controlled waste	16	65
Disposal site	1	
Unauthorised disposal	8	
Unauthorised transport	6	
Waste generator	1	
Unspecified	·	
Pollution	465	690
Air quality	12	
Dust	23	
Hazardous material	20	
Liquid waste	43	
Noise	25	
Odour	254	
Pesticide	1	
Smoke	9	
Solid waste	2	
Unauthorised discharge	76	
Unspecified	70	
Rivers & waterways		
management	66	409
Algal blooms	2	403
Aquatic deaths	1	
•	+ '-	
Chemical spills		
Destruction of vegetation	8	
Foaming Foreshore demand	2	
Foreshore damage	1	
General complaints	14	
Herbicide/pesticide spraying	1	
Industrial discharge/dewatering	9	
	1	
Offensive odour		
Oil slicks/fuel spills River discolouration	1	

Sewage discharge	2	
Unauthorised development	5	
Waste/rubbish dump		
Watercraft nuisance	12	
Unspecified	8	
KABC	55	427
Littering	17	
Dumping waste	36	
Bill posting	2	
Other	106	15
TOTAL	936	2144

Table 3. Enforcement sanctions undertaken 2012–13\*

Type of action	01 Apr to 30 Jun 12	01 Jul to 30 Sep 12	01 Oct to 31 Dec 12	01 Jan to 31 Mar 13	01 Apr to 30 Jun 12
Environmental field notice (EFN)	57	41	81	64	46
Environmental protection notice (EPN)	0	2	0	1	1
Infringement notices	5	21	11	16	27
Keep Australia Beautiful Council infringements	858	953	1201	1310	1255
Stop work order	0	0	0	0	0
Letter of education	5	7	10	4	28
Letter of warning	13	6	15	6	15
Statutory direction/notice	0	0	2	0	1
Modified penalty	2	2	0	0	0
Prosecutions	8	3	7	3	1

<sup>\*</sup>Quarterly breakdown reflects the sanctions undertaken by the end of each quarter, on matters received during the quarter.

Table 4. Enforcement actions/sanctions undertaken 2009-2013\*\*

	Number of actions undertaken by financial year					
Type of action	2009-2010	2010-2011	2011-2012	2012-2013**		
EFN	286	202	245	285		
EPN	3	2	2	1		
Email	3019	2820	2430	4235		
Further investigations	1129	912	568	808		
Infringement notices	96	65	57	97		
Keep Australia Beautiful Council Infringements	4672	3911	3603	4719		
Letter	606	531	427	616		
Letter of education	0	0	18	109		
Letter of warning	112	86	41	188		
Licence review/amendment	17	12	4	9		
Modified penalty brief	0	1	3	2		
Phone call	3652	3563	3033	3784		
Prescribed action	12	6	10	6		
Prosecution	25	10	20	14		
Provide advice	129	139	86	57		
Site inspection	482	553	424	649		
Site visit	902	1004	796	686		
Statutory direction/notice	8	32	8	7		
Stop work order	6	0	0	0		
Pending prosecutions				18		
Current prosecutions before Court				8		

<sup>\*\*</sup> Calculated at the end of each financial year, or part thereof.

Table 5. Native vegetation regulation matrix, 1 April 2013 to 30 June 2013

Vegetation conservation notice (VCN)	0 (40 Active)
Clearing applications	135
Clearing approvals	103
Letters of warning	7
Prosecutions	1

### Key definitions

#### Complaint

A complaint is when a person informs DER of an environmental event. This includes events such as strong odours, high amounts of smoke, noise pollution, illegal dumping and fish kill in a waterway.

## Enforcement sanction

A penalty administered by DER at the conclusion of an investigation. Enforcement sanctions can include Environmental field notice (EFNs), Environmental protection notice (EPNs), infringement notices, letters of warning, prosecution briefs, modified penalty briefs, statutory direction/notices and stop work orders.

#### **Enforcement action**

An enforcement action is an activity undertaken by DER during the investigation process. Enforcement actions include enforcement sanctions plus emails, further investigations, letters, licence reviews, phone calls, prescribed actions, provision of advice, site inspections and site visits.

## Environmental field notice (EFN)

An environmental field notice is a non-statutory based written notice of an offence. An EFN instructs the recipient to take immediate remedial actions.

#### Incident

An incident is a single event verified by DER (that may have been verified by visual inspection, photographic evidence etc) that has resulted in an environmental impact (such as an odour or dust exiting the facility)

#### Infringement notice

An infringement notice is a modified penalty for an alleged offence requiring the payment of a fine or election to have the matter heard in court.

#### Letter of warning

A letter of warning is a non-statutory notice to an offender that a legislative breach has occurred.

#### Licence review/ amendment/ revocation

DER may amend or revoke an existing licence for the conservation, preservation, protection, enhancement and management of the environment.

#### **Modified penalty**

A modified penalty is a statutory notice that an offence has occurred and that, in the opinion of DER, the offence has met the prescribed legislative requirements to minimise and remedy the environmental impact.

#### **Prosecution**

A DER prosecution action commences when a complaint is made (or sworn) that an entity has committed an offence under the legislation.

# Referred to other agency

This occurs when a matter is determined, after preliminary investigation, to fall under regulatory responsibility of an agency other than DER.

## Statutory direction/notice

A statutory direction/notice is a written direction requiring certain action be taken or ceased within a specified time. Examples include an environmental protection notice and a pollution prevention notice.

# Threats/aggression/ assault

This category relates to incidents where a DER employee is assaulted or subjected to threatening or aggressive behaviour.