Performance against	WAM	C Outp	out Measures Repo	202	2-23 Re	porting
Activity		Output Measure number	Measures and Indicators	Output measure data - Progress for 2022-23 Performance indicator data - Performance for the year 2022-23	Status	Agency assessment and comment - Is the Output Measure on-track to be met within the determination period (2021-25) - Has the performance indicator target been met for 2022-23 - Is there any additional information explaining the result?
W01-01	WNSW	OM1	OM1	OM1 Data	Status	OM1 Comment
Surface water quantity monitoring The provision of a surface water quantity monitoring system; including design, station calibration, data collection, processing, encoding, quality assurance and archiving from the networks of water monitoring stations; the			Number of water monitoring sites: Forecast = 437	Controls Graft Anert Liner Godd 2: Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan	On track	Some sites not accessible due to high flow events and wet weather access in the first half of the reporting year.
delivery of near real time height and/or flow data			Performance indicator	Performance indicator Data	Status	Performance indicator Comment
from all telemetered sites to the corporate database; and the maintenance and operation of surface water monitoring stations.			Sites in acceptable condition % of replacement cost of monitoring sites in condition grade 2 or better = 95% % of level data with a quality code better than 40 = 95%	84% of siles are grade 1 or 2 in figure to the left. 90.01% of level data collected had a quality code better than 40.	On track On track	Condition grades are assessed for the 6 categories shown. Percentage of modelled replacement cost of these assessed condition grades 1-2 is 84%. However, a large portion of monitoring site cost is in instrumentation which is renewed on lifecycle period and not assessed by condition grade.
W01-02	WNSW	OM2	OM2	OM2 Data	Status	OM2 Comment
Surface water data management	1		Number of sites subject to data		On track	
and reporting The data management and reporting of surface water quantity, quality and biological information; including compilation, secure			management: Forecast = 437	422 SW sites monitored in the 2022-23 year		Some sites not accessible due to high flow events and wet weather access in the first half of the reporting year.
storage, management and publishing of data to customers, stakeholders and the general public.			Performance indicator	Performance indicator Data	Status	Performance indicator Comment
,			% of sites where data is available within 3 hours = 90%	91.5% of sites had data available within 3 hrs of collection. Overall telemetered data availability was 96.8% for FY22-23	Met	
W01-03	WNSW	OM3	OM3	OM3 Data	Status	OM3 Comment
Surface water quality monitoring The provision of a surface water quality monitoring program; including design, sample collection, laboratory testing and analysis, test result quality assurance to accepted standrads, and test result encoding to make it available for data management and reporting. Relevant OM numbers: - OMS - OM4			Number of altes violed per year to collect water quality samples: Forecast = 125	125 siles of the SWAMP program that were visited in the 2022-23 water year, this is matched against the site list in the 3.3.5 section of the Water Monitoring Program and the new RRA schedule.	Met	
	WNSW	OM4	OM4	OM4 Data	Status	OM4 Comment
			Number of tests undertaken per year: Forecast = 26,750	30,612 tests undertaken as per the measured analytes and stations listed in the Table 3.5 of the 3.3.5 section of the Water Monitoring Program and the new RRA schedule.	Met	
			Performance Indicator % compliance against monitoring program	Performance indicator Data	Status Met	Performance Indicator Comment
			requirements = 98%	99.92%		
W01-04	WNSW	OM5	OM5	OM5 Data	Status	OM6 Comment
Surface water algal monitoring	1		Number of tests undertaken per year:	10,140. Increased number of tests due to higher numbers of algae alert sampling.	Met	
The provision of a surface water algal			Forecast = 10,080 Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
monitoring program; including design, sample collection, laboratory analysis, algal identification and enumeration to accepted standards, and result encoding for provision to regional coordinating committees.			% samples collected and analysed according to current standards and within agreed timeframe = 95%	96.90%	Met	
		0	010		01-1-1-	
W01-05 Surface water ecological condition monitoring The provision of a surface water ecological condition monitoring system to assess the health of water sources; including design and application based on the River Condition Index (RCI) for rivers; food balas and wetlands.	DPE Water	OM6	OM6 Update of River Styles database undertaken to support water sharing plan (WSP) development. Measure by number of plans: - Output = 50% Performance Indicator	OM6 Data River Styles data is available for each WSP at remake Performance indicator Data	Status On track Status	OM6 Comment River Styles updates have been completed on time to support WSP development. Performance Indicator Comment
(KCI) for rrvers, flood pains and wetlands. - OM6 - OM7 - OM7 - OM7 - OM7 - OM7 - OM7 - OM7 - OM71 - OM71 - OM71 - OM71 - OM71 - OM73 - OM73 - OM74 - OM76 -			Update of River Styles completed in time for WSP evaluation = 100%	River Styles data is available for each WSP at evaluation	On track	River Styles updates have been completed on time to support WSP development. The same information is then used for WSP evaluation.

	DPE	OM7		OM7 Data	Status	OM7 Comment
	Water		Update of RCI undertaken to support WSP development. Measure by number of plans: Output = 50%	100%	Met	The RCI was completed for all of state and published January 2023.
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
				100%	Met	The RCI was completed for all of state and published January 2023.
	DPE	OM8	OM8	OM8 Data	Status	OM8 Comment
	Water		Update of WaQI undertaken to support WSP development. Measure by number of plans: Output = 50%	100%	Met	The WaQi was completed for all of state and published January 2023.
				Performance indicator Data	Status	Performance Indicator Comment
			WSP evaluation = 100%	100%	Met	The WaQI was completed for all of state and published January 2023.
	DPE	OM9		OM9 Data	Status	OM9 Comment
	Water		Coverage of river and groundwater HEVAE extended to coastal WSP areas	100%	Met	HEVAE has been extended to all of the coast. Completed November 2023.
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			River and groundwater HEVAE extended to cover coastal WSP areas in time for plan evaluation = 100%		Met	River and GW HEVAE have been extended to the coast with all areas completed November 2023.
	DPE	OM10	OM10		Status	OM10 Comment
	Water		Coverage of river and groundwater HEVAE extended to coastal WSP areas	NB identifical to OM9 (double up of OM9)	N/A	NA
			Performance Indicator		Status	Performance Indicator Comment
			River and groundwater HEVAE extended to cover coastal WSP areas in time for plan evaluation = 100%		N/A	NA
	DPE	OM11		OM11 Data	Status	OM11 Comment
	Water		WaQI extended to coastal WSP areas	100%	Met	WaQI is complete for all of state.
				Performance indicator Data	Status	Performance Indicator Comment
			WaQI extended to cover coastal WSP areas in time for plan evaluation = 100%	100%	Met	WaQI is complete for all of state.
	DPE	OM12		OM12 Data	Status	OM12 Comment
	Water		WaQI incorporated into the RCI	100%	Met	WaQI is complete for all of state.
		OM13		OM13 Data	Status	OM13 Comment
			River Styles, WaQI, RCI and HEVAE available on DPIE website	100%	Met	All data products are available on DPE website
	DPE	OM14	OM14	OM14 Data	Status	OM14 Comment
	Water		Technical reports for HEVAE and WaQI peer reviewed and published on DPIE website	20%	On track	The reports are in development and planned for completion 2024.
				Performance indicator Data	Status	Performance Indicator Comment
			Technical reports for HEVAE and WaQI updates peer reviewed and published on DPIE website within 3 months of completion = 100%	0%	On track	The reports are in development and planned for completion 2024.
			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
W02-01	WNSW	OM15		OM15 Data	Status	OM15 Comment
Groundwater quantity			Number of water monitoring sites:		On track	
monitoring The provision of a groundwater level, pressure and flow monitoring system; including design, site calibration, data collection, entry, audit,			Forecast = 4,384 (excludes coal seam gas monitoring sites)	3.997 actively monitored (432 telemetered+ 3565 non-telemetered) Ground Water stations that were reported in 2021-22, checked against the site list in new RRA Schedule.		
quality assurance, archiving, and information			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
provision; and the maintenance and operation of groundwater monitoring bores.			Sites in acceptable condition % of replacement cost of monitoring sites in condition grade 2 or better = 95%		On track	
			% of level or pressure data with a quality code better than 40 = 95%	63% of sites in acceptable condition 90.1% of non-telemetered (manual/logger) sites have data with quality code >40.	On track	Condition assessment of the groundwater monitoring network indicates 37% of bores are currently in need of refurbishment or replacement, and of these, more than 25% have exceeded their effective life. Overall integrity of the network is significantly impacted by these older bores, therefore clearing the large backlog of works will take some time.

Status OM16 Comment

OM16 Data

W02-02

WNSW OM16 OM16

Groundwater quality monitoring The provision of a groundwater quality monitoring program; including design, sample collection, laboratory testing and analysis, test result quality assurance to accepted standards, and test result encoding to make it available for data management and reporting. Relevant OM numbers: - OMM1 - OMM1			Number of sites visited per year to collect water quality samples: Forecast = 153 (excludes coal seam gas monitoring sites)	99 Gound Water stations with quality data that were reported on WODB in 2022-23 water year, checked against the site list in the new RRA Schedule. RRA Schedule has an agreed larget of 153 active elies.	On track	Some sites not accessible due to wet weather conditions and other work priorities, especially in areas affected by fooding or water quality concerns
	WNSW	OM17	OM17	OM17 Data	Status	OM17 Comment
			Number of samples undertaken per year: Forecast = 340 (excludes coal seam gas monitoring sites)	186 Gound Water samples were reported for the 2022-23 water year. The new RRA schedule forecast is 340 samples per year.	On track	Some sites not accessible due to wet weather conditions and other work priorities, especially in areas affected by flooding or water quality concerns
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			% compliance against monitoring program requirements = 98%	67.4% of scheduled site visited. 54.7% of forecasted number of samples undertaken.	On track	Some sites not accessible due to wet weather conditions and other work priorities, especially in areas affected by flooding or water quality concerns
W02-03	WNSW	OM18	OM18	OM18 Data	Status	OM18 Comment
Groundwater data management and reporting The data management and reporting of groundwater quantity and quality information; including compilation, secure storage,			Number of sites subject to data management: Forecast = 4.384 (excludes coal seam gas monitoring sites)	3,997 Gound Water water sites had data collected during the 2022/23 period.	On track	Some sites not accessible due to wet weather conditions and other work priorities, especially in areas affected by flooding or water quality concerns
management and publishing of data to customers, stakeholders and the general public.			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
a			% of sites where data is available daily = 90%	91.5% of sites had data available daily	Met	91.5% of sites had data available daily Comms performance stat is 97.4% success rate, using successful comms vs failed comms cycles.
W04-01	DPE	OM19	OM19	OM19 Data	Status	OM19 Comment
The development, upgrade and application of surface water resource management models, for use in water planning and to assess performance in terms of statutory requirements, interstate agreements, regional water supply	Water	Cinito Cinito	Number of documented model performance reviews during the year: Output = 5 per year Performance Indicator	5	Met	In 2023 MDBA, in collaboration with the DPE Water, completed 5 surface water model invivers as part of WRP submission. We are had 2 independent Namon model reviews. We had two independent groundwater model reviews in 2023. We are verking on getting the detailed modelling guidelines written and published, which is taking longer than hoped, due to limited resources and complexity. The higher level guidelines are published. This and model specific reports, will support more model reviews against the guideline in 2024.
optimisation and third party impacts on NSW			% models reviewed and reported against	Performance indicator Data 100%	Status Met	Performance Indicator Comment
stakeholders. Relevant OM numbers: - OM19 - OM20			a incodes reviewed and reported against accuracy and reliability criteria set out in modelling guidelines = 100%	100%	Met	In 2023 MDBA, in collaboration with the DPE Water, completed 5 surface water model reviews as part of WRP submission. We also had 2 independent Namo inded reviews. We had two independent groundwater model reviews in 2023. Guidelines to be finalised, noting the higher level guidelines are published.
	DPE	OM20	OM20	OM20 Data	Status	OM20 Comment
	Water		Number of models updated with an additional year of climate and hydrologic data: Output = 15 per year	15	Met	We have been keeping the models up to date with annual data extensions inland. Coast models are also up-to-date.
	DPE	OM21	OM21	OM21 Data	Status	OM21 Comment
W04-02 Groundwater modelling The development and upgrade and use of groundwater resource water sharing and management applications, and for resource impact and balance Comments. Relevant OM numbers:	Water	UNIZI	Umat / Number of documented model performance reviews during the year: Output = 4 per year	2	Not met	Insufficient resources to perform reviews, which requires the preparation of specific model documentation, and the scheduling of reviews, including with external reviewers. In 2023, IMDs completed 5 sufficient evaluer model reviews as part of WRP submission. We also had an independent Nama model review. We had two independent groundwater model reviews in 2023. Recruitment currently double to the sufficient of the schedule and support the delivery of groundwater water model reviews in 2024.
- OM21 - OM22			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			% models meeting accuracy and reliability criteria stipulated by the Australian Groundwater Modelling Guidelines = 100%	50%	Not met	Two independent groundwater model reviews completed in 2023. Only one model (the department-built model) net the accuracy and reliability criteria. Recruitment currently underway including for a Manager of Groundwater Modelling.
	DPE	OM22	OM22	OM22 Data	Status	OM22 Comment
	Water		Number of models updated with an additional year of climate and hydrologic data: Output = 2 per year	2	Met	Upper Namoi and Lower Murray alluvium completed.
14/04 00	DPE	OM23	OM23	OM23 Data	Status	OM23 Comment
W04-03	Water	0.112.0	Publication of detailed General Purpose	9	Met	Water accounting statements were developed using the new Water Accounting Module.
Water resource accounting The development and update of water resource accounts and information on NSW water sources, for use by external stakeholders, and for internal water planning, management and evaluation processes.			Varer Allocation Reports (GPWARs): Output = 9 (covering 11 sources) per year Performance Indicator	9 Performance indicator Data	Status	Performance Indicator Comment
			GPWARs published within 12 months of	100%	Met	A water account for the 2022-23 water year was produced under the Australian Water Accounting Standard 1 for all
Relevant OM numbers: - OM23 - OM24			the end of the water year = 100%			inland regulated water sources of the NSW Murray Darling Basin (9 reports, 11 water sources).
	DPE	OM24	OM24	OM24 Data	Status	OM24 Comment
	Water		Reports to meet state and federal compliance reporting obligations.	n/a	Met	Resource accounting reports were produced to service 2022-23 reporting obligations. Custom water resource reporting was produced to meet required obligations under Water Act 2007 ST1, Basin Plan Schedule 12 and, NSW state of the environment, and Water Act 2007 BOM category 5. Work has progressed to identify solutions for improved efficiency and processes for producing components of these reporting obligations.

	DPE	OM25	OM25	OM25 Data	Status	OM25 Comment
W05-01 Systems operation and water	Water		A theme-based WSP implementation	n/a	On track	Output measure is on track. Theme outlines established for 12 themes covering all areas of WSP implementation.
Availability management availability management The preparation and implementation of the procedures and systems required to deliver the provisions of water management plans, and operational oversight to ensure plane, more available water determinations and the Comment of compliance with long term extraction limits. Relevant OM numbers:			program established and published.			Commenced annual review process to update theme outlines. Developing implementation program manual, which describes the components of the program and outlines work instructions to operate the program year to year. Continuing to develop the evaluation components of the program to enable reporting on theme implementation and program performance.
- OM25 - OM26 - OM27 - OM27 - OM28						
	DPE Water	OM26	OM26	OM26 Data	Status	OM26 Comment
	The contract of the contract o		Annual implementation effectiveness reviews completed for each theme and communicated to key stakeholders (water agencies, Murray– Darling Basin Authority (MDBA), NRC, industry and public) through annual reports and DPIE Water website update.	nva	Met	Output measure is on track. Delivered 2022 to 2023 annual report of theme implementation effectiveness to key internal stakeholders. The annual progress report is now on track for publishing on the DFE Water website. On track to deliver 2023 to 2024 report in 2024 and communicate to additional stakeholders. Undertaking foundational work to deliver first program performance annual report with planned delivery late 2024.
	DPE	OM27	OM27	OM27 Data	Status	OM27 Comment
	Water		Manage Long Term Average Annual Extraction Limit (LTAAEL) in priority WSPs where it is exceeded Report back: Number of times that there is non-compliance with the long-term average annual extraction limit, as defined in each WSP. i.e. 1, X Water Sharing Plan Output = 0 per year	LTAAEL was non-compliant for 2 water sources - non-compliance in the Namoi regulated river and non- compliance in the Greater Metropolitan Region unregulated river.	Met	Growth-in-use action taken for the Namoi - reduced available water determination for supplementary licence holders Non-compliant for Southern Sydney REUL – major utility access licence in the Greater Metro - no action is required to reduce water take, rather a review is to be undertaken by the Minister.
			Performance indicator 100% compliance with TAAEL assessed annually for priority water sharing plans in accordance with huises storul in respective WSPs, and AWDs reflect an appropriate reduction in allocations where LTAAEL is exceeded WSP non-compliance addressed through the required management action, as defined in each WSP i.e. 100%, AWDs reduced to be compliant with the extraction limit.	Performance indicator Data [TARAEL was non-compilain for 2 water sources - non-compliance in the Namoi regulated river and non- compliance in the Greater Metropolitan Region unregulated river. AWD reduced for the Namoi, review required for Greater Metro.	Status Met	Performance Indicator Comment Growth-nu-se action taken for the Namoi - reduced available water determination for supplementary licence holders Non-compliant for Southern Sydney EMU - major utility access licence in the Greater Metro - no action is required to reduce water take, rather a review is to be undertaken by the Minister.
	DPE	OM28	OM28	OM28 Data	Status	OM28 Comment
	Water		Snowy licence review implemented by 2022.	n'a	At risk	3 actions from the Licence Review are continuing to be progressed. 3 reliate to environmental flow investigations (See OM33 and 34), the remainder relate to water release investigations. Issues were analysed to fully understand the extent and impact of the issue. A long list of options were put forward and prioritised for investigation by the interjurisdictional Technical Working Group (TWG). Baseline integrated modellign has been developed which has provided useful insight into how the scheme operates
						and responds to different climate conditions. The modelling is being used to test a shortist of potential options. The TWG will use the analysis and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webries is glanned for this calendar year prior to development of a public report and public exhibition of proposed licence changes.
	DPE	OM29	OM29	OM29 Data	Status	The modelling is being used to test a shortlist of potential options. The TWG will use the analysis and modelling results to determine jurisdiction positions on potential licence oPER Water will then determine a decision package and forward workplan. A public webinar is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM29 Comment
	DPE Water	OM29	AWDs and allocation statements released for each WSP	Na	Met	The modelling is being used to test a abortist of potential options. The TWG will use the analysis and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webinar is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM29 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023.
		OM29	AWDs and allocation statements released for each WSP Performance Indicator	n/a Performance indicator Data		The modelling is being used to test a shortlist of potential options. The TWG will use the analysis and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webinar is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM23 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023. Performance Indicator Comment
		OM29	AWDs and allocation statements released for each WSP	Na	Met	The modelling is being used to test a abortist of potential options. The TWG will use the analysis and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webinar is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM29 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023.
W05-02		OM29 OM30	AWDs and allocation statements released for each WSP Performance Indicator AWDs published on website within 1 week	n/a Performance indicator Data	Met	The modelling is being used to test a shortlist of potential options. The TWG will use the analysis and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webinar is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM29 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023. Performance Indicator Comment AWDs were issued for all water sources on 1 July 2023. Those where full allocation could not be provided will confinue to be assessed and increment as more water becomes available for allocation. Where allocations are not
W05-02 Blue-green algae management The provision of an algal risk management system; including oversight, coordination and training, the issue of algal alerts and the development of algal risk management plans	Water		AWDs and allocation statements released for each WSP Performance Indicator AWDs published on website within 1 week of being made = 100% OM30 Algal risk management plans for each region are implemented.	n/a Performance indicator Data 100% OM30 Data The state-wide guidelines were not updated as the NHMRC Guidelines for Mangaing Risks in Recreational Waters have not been updated. Regional guidelines were updated in April 2023. These have yet to be submitted to the regional RACC commites.	Met Status Met Status Met	The modelling is being used to test a shortlist of potential options. The TWG will use the narksysta and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webmit is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM29 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023. Performance Indicator Comment AWDs were issued for all water sources on 1 July 2023. These where full allocation could not be provided will All, regular resource sasessment continues with the results published within one week of their determination (AWD). OM18 Comment
Blue-green algae management The provision of an algal risk management system; including oversight, coordination and training, the issue of algal alerts and the	Water		AWDs and allocation statements released for each WSP Performance indicator AWDs published on website within 1 week of being made = 100% OM30 Algal risk management plans for each region are implemented. Performance Indicator	n/a Performance indicator Data 100% OM30 Data The state-wide guidelines were not updated as the NHMRC Guidelines for Mangaing Risks in Recreational Waters have not been updated. Regional guidelines were updated in April 2023. These have yet to be	Met Status Met Status Met Status	The modelling is being used to test a abortist of potential options. The TWG will use the analysis and modelling results obtemmine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webinar is planned for this calendar year prior to development of a public report and public eshibition of proposed licence changes. DM29 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023. Performance Indicator Comment AWDs were issued for all water sources on 1 July 2023. These where full allocation could not be provided will continue to be assessed and increment as more water becomes available for allocation. Where allocations are not full, regular resource assessment continues with the results published within one week of their determination (AWD).
Blue-green algae management The provision of an algal risk management system; including oversight, coordination and training, the issue of algal alerts and the	Water		AWDs and allocation statements released for each WSP Performance Indicator AWDs published on website within 1 week of being made = 100% OM30 Algal risk management plans for each region are implemented.	n/a Performance indicator Data 100% OM30 Data The state-wide guidelines were not updated as the NHMRC Guidelines for Mangaing Risks in Recreational Waters have not been updated. Regional guidelines were updated in April 2023. These have yet to be submitted to the regional RACC commites.	Met Status Met Status Met	The modelling is being used to test a shortlist of potential options. The TWG will use the narksysta and modelling results to determine jurisdiction positions on potential licence changes. DPE Water will then determine a decision package and forward workplan. A public webmit is planned for this calendar year prior to development of a public report and public exhibition of proposed licence changes. OM29 Comment Completed for 2023/24 water year. AWD for all WSP areas issued on 1 July 2023. Performance Indicator Comment AWDs were issued for all water sources on 1 July 2023. These where full allocation could not be provided will All, regular resource sasessment continues with the results published within one week of their determination (AWD). OM18 Comment

Environmental water management The development and Coalboardway environmental flow strategies and Comments; and the use of environmental water to achieve environmental outcomes. Relevant OM numbers include: - OM31 - OM32 - OM34	water		Prerequisite policy measures – sdaptive process in place to recogniar entum flows from environmental water.	n'a	On track	The process in place to develop return flow accounting arrangements includes the annual evaluation and review process (as described in the previous FFA report) and the Prerequisel Previo Velasures working group to review existing arrangements and prioritise new arrangements, as well as informal technical working groups to develop and refine arrangements (described in the FFA report for 2022-23). In addition the process above, work is underway to develop a process for post-event comparisons of actual vs debited losses, that will facilitate further improvement to return flow accounting arrangements.
			Performance Indicator 1	Performance indicator Data	Status	Performance Indicator 1 Comment
			Agreement – eWater managers, Water NSW and SCBEWC agree the process for recognising return flows.	renormance molcator Uata	On track	Performance indicator 1 comment Agreement has been achieved for all loss accounting arrangements to date. Further improvements will occur as PPMs are evaluated.
			Performance Indicator 2		Status	Performance Indicator 2 Comment
			Annual repart on PPMs implementation published on DPIE website.	Na	Met	The annual review report for 2022-23 Was published in Oct 2023, DPE W aimed to publish the report in June, however, it was deleved awaiting reporting data from WaterNSW.
	DPE	OM32	OM32	OM32 Data	Status	OM32 Comment
	Water		Northern Basin – Interim Unnegulated Flow Management Plan for the North-west implemented as demonstrated by: Review report published and Procedures Manual for the Interim Unnegulated Flow Management Plan for the North-west adopted by Water NSW and in place.	n/a	At risk	We remain behind on developing the procedures manual for the plan due to a new requirement in the Border Rivers water sharing plan requiring an independent panel to review and changes to the plan targets. The panel has been established and are currently reviewing the targets and will publish their findings in a report due in early 2024. Following the report, modelling work will be required to operationalise the plan and inform the detail in the procedures manual.
	DPE	OM33	OM33	OM33 Data	Status	OM33 Comment
	Water		Snowy Licence – Evaluate using the Mowamba River to provide environmental water to the Snowy River.		On track	Feasibility assessment completed by Alluvium consulting, which recommended implementation in 3 phases with the the first being allowing overtopping of the weir Further detailed analysis is being completed by Alluvium to determined an approach that would minimise impacts on the energy production and hence compensation costs. TWG have provided ongoing advice to continue investigations, given the potential social and environmental benefits from this option, although this was not supported by Snowy Hydro. Design of water feases and accounting frameworks are continuing to be progressed by Alluvium.
	DPE Water	OM34	OM34	OM34 Data	Status	OM34 Comment
	Trato/		Snowy locnce – Investigate more flokible delivery to achieve better environmental outcomes and deliver an average annual flow consistent with the intent of SWIOID.	n/a	On track	Regarding Flexible Delivery: Feasibility assessment completed by Alluvium consulting, which recommended implementation in 3 phases with th the first being implementing 4 flow events each year that are synchronised with natural flows in the Thredbo River. TWU will be asked to provide advice on implementing a trial for the 2024 water year. Further design and analysis is being undertaken to progress the trial potentially through an operational agreement and minor licence amendment. Phase 2 and 4 investigations cannot be completed within the licence review timeframe. Instead, a workplan will be developed for ongoing work requirements. Regarding delivering average annual flows: DPE Water has documented support from all jurisdictions that SRIF delivery should not be limited to a maximum of 212GL. However, given there is a drafting error in the SWIOID, Snowy HYdro may be able to pursue compensation if required to deliver more than 212GL. DPE Water has drafted a letter from Minister Jackson to Minister Pilbersek on this matter. The Snowy Mater Government Officials Committee has agreed to white to the heads of the relevant departs

Visit of print track of default of evaluation management places Visit is print track of evaluation management places	W05-04	DPE	OM35	OM35	OM35 Data	Status	OM35 Comment
Point Performance indicator Performance indicator Status Performance indicator Comments VMSP with risk status VMSP with risk status 00% 01%	The Comment, audit and evaluation of the water management plans' appropriateness, efficiency and effectiveness in achieving economic, social and environmental objectives. Relevant OM numbers include:	Water			21	On track	
WSPs with risk Comments available prior to remake date = 100% WSPs with risk Comments available prior ON track All WSP eviconmental risk assessments have met the timetable required for remake process. DPE Water OMS6 OMS6 OMS6 Data Status OMS6 Comment Upper importance is conducted in the scope of an initiation programs. MSPs included in the scope of an initiation programs. Reportance is conducted under the Water Science Environmental Duicomes Monitoring and reportanted by Soft occusatil WSPs remakes during the period) Reportance is conducted under the Water Science Environmental Duicomes Monitoring and reportanted by Soft occusatil WSPs remakes during the period) Monitoring of WSP performance is conducted under the Water Science Environmental Duicomes Monitoring and reportanted by Soft occusatil WSPs remakes during the period) Reportanted by Soft occusatil WSPs remakes during the period) Report All surface water prior remakes during the period) Report All surface water prior remakes during the period) Report all sufficience methods for integrain with esting occuses remakes during the period) Report all sufficience methods for integrain with esting occus remakes during the period) Componention of the top soft of cost all WSPs remakes during the period) Report all sufficience methods for integrain with esting occus remakes during the period)				Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
Water Witer Status Research Program On track Montoring of WSP performance is conducted under the Water Science Environmental Outcomes Menitoring and research-program Cutput = Monitoring data for all inland (Basin) MSPs, at least 6 coastal WSP remakes during the period) Borota available at https://www.dpie.nsw.gov.au/water/science-data-and-modelling/surface- water/environmental-outcomes -monitoring-and-research-program On track Monitoring of WSP performance is conducted under the Water Science Environmental As water quark for all individes water periods Image: Status Program Status Status Status Monitoring of WSP performance is conducted under the Water Science Environmental As water quark for all individes water periods Status Status <td></td> <td></td> <td></td> <td></td> <td>100%</td> <td>On track</td> <td>All WSP environmental risk assessments have met the timetable required for remake process.</td>					100%	On track	All WSP environmental risk assessments have met the timetable required for remake process.
 A second s			OM36	OM36	OM36 Data	Status	
		water		programs: Output = Monitoring data for all inland (Basin) WSPs, at least & coastal WSPs (approximate) Sys of coastal WSP remakes during the period)	Reports available at https://www.dpien.nsw.gov.au/water/focience-data-and-modelling/surface- water/environmental-outcomes-monitoring-and-research-program		Research Program. Monitoring strategy is aligned to the Prioritisation tool and WSP remake timelines. Further information to support outcome measure: Dartal surface water environmental & alwater guality outcomes method was finalised with approval scheduled for 2023/2024. Monitoring outcomes data reporting is due to commence late 2023 for 14 of 14 surface water plans ending in 2025. Continued scoping for hydrologic outcomes methods for integration with existing outcomes methods. The draft social & economic outcomes method was finalised with approval scheduled for 2023 to 2024. Draft methods. The draft social & economic outcomes method was finalised with approval scheduled for 2023 to 2024. Draft methods. Draft process (implementation) evaluation method to be finalised 2023/2024. Completed progress reporting on water management plan audit and review (Water Management Act 2000 sections 43, 43A and 544) recommentations bi-annually and completed update reports for the Natural Resource
renominance indicator Data Data Data Data Data Data Data Dat			1	Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment

			MIOD	1000/	On transit	Marked and a self-state of the Product of Adams and Adams and a second self-state of the Adams and the Product of the Adams and the Product of the Adams and the Product of the Adams and the Adams and the Product of the Adams and
			prior to evaluation and remake date =	100% Available monitoring outcomes data was compiled and supplied for 6 of 6 (100%) WSPs with replacement process commencing during 2022 to 23.	On track	Monitoring data collected under the Environmental Outcomes Monitoring and Research Program is being used in evaluation of the WSP efficiency. Information is available at https://www.dpie.nsw.gov.au/water/science-data-and- modelling/surface-water/environmental-outcomes-monitoring-and-research-program.
						Draft surface water environmental & water quality outcomes method was finalised with approval scheduled for 202 to 2024. Monitoring outcomes data reporting is due to commence late 2023 for 14 or 14 surface water plans endin in 2026. Continued scorping for fivefolgic outcomes methods for integration with existing outcomes methods.
		L				In 2020. Continued scoping for hydrologic baccaries methods for integration with existing baccaries methods.
W06-01	DPE			OM37 Data	Status	OM37 Comment
Water plan development (coastal) The development review, amendment, and The development review, amendment, plans, and the cossilation achivities associated with plans, and the cossilation achivities associated with sources. Relevant OM numbers include: - OM87	Water		NRC melwer report submitted for plans due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for coastal WSPs to be replaced or extended. Output = 7 Anticipated coastal WSPs approved for replacement or extension: Bega, Murrah, Richmond, Towamba, Tweed, GMR Unreg, GMR GW	7	Met	This requirement was previously met in 2021/22 reporting period
- OM38 - OM39		1	Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
- 0040 - 0040 - 0041 - 0042			Review report submitted on time = 100%	100%	Met	This requirement was previously met in 2021/22 reporting period
	DPE	OM38	OM38	OM38 Data	Status	OM38 Comment
	Water		WSP rules are reviewed and updates proposed where required as part of plan replacement: Output = 13 Anticipated WSPs that have work progressed to review and update rules	13	Met	This requirements was previously met for 5 plans in the previously reporting period (CC, Coffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond)
			where required to inform draft plan for public exhibition: CC, Coffs, Hunter, LNC, Bega, Murrah, Richmond, Towamba, Tweed, GMR Urong, GMR GW, 2 additional plans brought forward from those due to expire in 2026.			This requirement not met for the 2 additional plans proposed to be brought forward (Maclesy/Clarence). This work was not able to be resourced to date.
		1	Performance Indicator WSP rules reviewed and updates proposed	Performance indicator Data	Status	Performance Indicator Comment
		1	WSP rules reviewed and updates proposed in line with expected timing = 100%	100%	Met	This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba)
						This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond)
		1				This requirement not met for the 2 additional plans proposed to be brought forward (Macleay/Clarence). This work was not able to be resourced to date.
	DPE			OM39 Data	Status	OM39 Comment
	Water		Public exhibition of draft replacement coastal WSPs is completed: Output = 11 Anticipated coastal WSPs that have public exhibition completed: CC, Coffs, Hunter, UNC, Bega, Murrah, Richmond, Towamba, Tweed, GMR Unreg, GMR GW.	11	Met	This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond)
			Boformanco Indicator	Berformanze Indinator Data	Statue	Berformance Indiator Commont
				Performance indicator Deta 100%	Status Met	Performance Indicator Comment This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee
	NPE		Public exhibition completed in line with expected timing = 100%	100%	Met	This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond)
	DPE Water	OM40	Public exhibition completed in line with expected timing = 100%			This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Begai/Murrah, GMR Unreg, GMR GW, Twee
		OM40	Public exhibition completed in line with expected timing = 100% OM40 OReplacement coastal WSP submitted for approval to commence: Cargut = 11 coastal WSP submitted for the Minister for approval to commence: CC, Coffs, Hunter, LNC, Bega, Murrah, Richmond, Towamba, Tweed, GMR Unreg, GMR GW. Performance Indicator	00% OM40 Data 11 Performance indicator Data	Met	This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Retrinond) OMM6 Comment This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond) Performance Indicator Comment
		OM40	Public achibition completed in line with expected timing = 100% OM40 Replacement coastal WSP submitted for approval to commence: Output = 11 Anticipated 11 coastal WSPs submitted to the Minister for approval to commence: CC, Coffs, Hunter, NC, Bega, Murrah, Richmond, Towamba, Tweed, GMR Uhreg, GMR GW.	00% OM40 Data 11 Performance indicator Data	Met Status Met	This requirements was previously met for 5 plans in the previously reporting period (CC, COffs, LNC, Hunter, Towamba). This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond). OMM0 Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond).
	Water	OM40	Public achibition completed in line with expected timing = 100% OM40 Replacement coastal WSP submitted for approval to commence: Output = 11 Anticipated 11 coastal WSPs submitted to the Minister for approval to commence CC, CGFs, Hunter, NCC, Bega, Murrah, Richmont, Towamba, Tweed, GMR Unreg, GMR GW. Performance Indicator Replacement WSPs submitted for approval in line with expected timing = 100%	00% OM40 Data 11 Performance indicator Data 100%	Met Status Met Status Met	This requirements was previously met for 5 plans in the previously reporting period (CC, Coffs, LNC, Hunter, Towamba). This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond). OMM0 Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond). Performance Indicator Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond)
		OM40 OM41	Public achibition completed in line with expected timing = 100% OM40 Replacement coastal WSP submitted for approval to commence: Output = 11 Anticipated 11 coastal WSPs submitted to the Minister for approval to commence: CC, CGFs, Hunter, NCR, Bega, Murrah, Richmont, Towamba, Tweed, GMR Unreg, GMR GW. Performance Indicator Replacement WSPs submitted for approval in line with expected timing = 100% OM41 Commencement of coastal WSPs: Output = 11 Anticipated coastal WSPs: Work = 11 Anticipated coa	00% OM40 Data 11 Performance indicator Data	Met Status Met Status	This requirements was previously met for 5 plans in the previously reporting period (CC, Coffs, LNC, Hunter, Towamba) This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Retinned) OMM0 Comment This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond) Performance Indicator Comment This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Kehmed) OM41 Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter)
	Water	OM40 OM41	Public exhibition completed in line with expected timing = 100% OM40 Replacement coastal WSP submitted for approval to commence: Output = 11 Anticipated 11 coastal WSPs submitted to the Minister for approval to commence: CC, Coffs, Hunter, NC, Bega, Murrah, Richmond, Towamba, Tweed, GMR Unreg, GMR GW. Performance Indicator Replacement WSPs submitted for approval in line with expected timing = 100% OM41 Commencement of coastal WSPs; Output = 11 Anticipated coastal WSPs; Anticipated coastal WSPs; Output = 11 Anticipated coastal WSPs; Anticipated coasta	00% OM40 Data 11 Performance indicator Data 100% OM41 Data 11	Met Status Met Status Met Status	This requirements was previously met for 5 plans in this reporting period (CC, Coffs, LNC, Hunter, Towamba). This requirement was met for 6 further plans in this reporting period (Bega/Murrah, GMR Unreg, GMR GW, Twee Richmond). OMM0 Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond) Performance Indicator Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond) OMM1 Comment This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in the previously reporting period (CC, Coffs, LNC, Hunt

			Commencement of WSPs occur in line with expected timing = 100%	100%	Met	This requirement was previously met for 4 plans in the previously reporting period (CC, Coffs, LNC, Hunter) This requirement was met for 7 further plans in this reporting period (Towamba, Bega/Murrah, GMR Unreg, GMR GW, Tweed, Richmond)
	DPE Water		OM42 Amendment to coastal WSPs commenced as required.	OM42 Data 10	Status Met	OM42 Comment 10 coastal WSP amendments were completed in 2022/23 period. Further coastal amendments are in development and will be finalised in the 2023/24 period.
P						
W06-02	DPE Water		OM43 NRC review report submitted for plans due	OM43 Data	Status	OM43 Comment
Water plan development (inland) The development, review, amendment, and extension or replacement of water management plans; the development of additional plannen instruments to comply with the Commowshith Water Act; and the consultation activities associated with developing these plans for the inland water sources. Relevant OM numbers include: - 00M4 - 0MM5			to expire within the 2021 IPART period to Minister and Minister endorses Dopartment recommendation for inland WSPs to be replaced or extended. Cutput = 13 Anticipated inland WSPs approved for replacement or extension: Catalteragh, IS, Baldhahar, Gyndin, Leichinn, Necy Eogan, Murrumbidgee, Namol/Peel.			BD WSP review was completed in 2019. Six plan reviews were completed in 2021/22 period. Six plan reviews were completed in 2022/23 period.
- OM46				Performance indicator Data	Status	Performance Indicator Comment
- 0M48 - 0M49 - 0M50			Review report submitted on time = 100%	100%	Met	BD WSP review was completed in 2019. Six plan reviews were completed in 2021/22 period. Six plan reviews were completed in 2022/23 period.
	DPE Water	OM44		OM44 Data	Status	OM44 Comment
			WSP rules are reviewed and updates proposed where required as part of plan replacement. Associated updates to WRPs are also identified Anticipated inland WSPs (and associated WRPs) to have work progressed to review and update rules where required to inform draft replacement plan for public exhibitor: Casteregah, SL, DLD, Aurnay, WN NSW, NSW BR, BD, Belubula, Gwydir, Lachan, Macq Bogan, Murrumbidgee, Namoi/Peel.		At risk	Work was initially commenced on BD as plan replacement. This was changed in 02 of 21:22 period to split to initial amendment followed by replacement work for later date. This was due to related work informing the replacement being delayed. Work on plans for replacement by 2024 has commenced while work on plans for replacement by 2025 is yet to commence. This has been due to ongoing WRP work using available resources. Note that WRP is still being undertaken as of June 2023. Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2023. Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2023/2024.
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			WSP rules reviewed and updates proposed in line with expected timing = 100%		At risk	Work was initially commenced on BD as plan replacement. This was changed in 02 of 21/22 period to split to initial amendment followed by replacement work for later date. This was changed in 02 of 21/22 period to split to initial being detayed. Work on plans for replacement by 2024 has commenced while work on plans for replacement by 2025 is yet to commence. This has been due to ongoing WRP work using available resources. Note that WHP is still being undertaken as of June 2023. Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2023. Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2023/2024.
	DPE	OM45	OM45	OM45 Data	Status	OM45 Comment
	Water		Public exhibition of draft replacement iniand WSPs (and any associated WRP updates) is completed Output = 13 Anticipated inland replacement WSPs (and associated WRPs (to have public exhibition completed (Castlereagh, IS, LMD, Murray, NM SWY, NSW RS, RSB, RE, DB, etholus, Gwydri, Lachain, Marcj Bogan, Murrumbidgee, Namo/Deg, DB, Berlow Murrumbidgee, Namo/Deg, DB, Berlow Performance Indicator Performance Indicator	1 Performance indicator Data 7%	At risk Status At risk	NW NSW replacement plan commenced public exhibition on 30/6/23. Not completed as prior tasks not progressed or completed. Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2023. Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2024. Performance Indicator Comment NW NSW replacement plan commenced public exhibition on 30/6/23. Not completed as prior tasks not progressed or completed. Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2024.
	0.05		011/0		01-11-1	Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2024.
	DPE Water		Replacement Inland WSP submitted for approval to commone and amended WRP submitted for accreditation to Commorwealth: Output = 13 Anticipated up to 13 Inland WSPs to be submitted to the Minister for approval to commerce: Castlereagh, IS, LMD, Marray, Wary, Michael, March Dopon, Marrymbigge, Namo/Peat, Referant WRPs are submitted to the MDBA for accreditation Comment of amendments.	0 OM46 Data	Status At risk	OM46 Comment Not completed as prior tasks not progressed or completed. Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2024. Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2025.
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			Replacement WSPs submitted for approval in line with expected timing = 100%		At risk	Not completed as prior tasks not progressed or completed. Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2024. Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2025.

					1.	
	DPE Water	OM47	OM47	OM47 Data	Status	OM47 Comment
	**dter		Replacement inland WSP has commenced.	U	At risk	Not completed as prior tasks not progressed or completed.
			Output = 13			Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2024.
			Anticipated inland WSPs to be approved			Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2025.
			by the Minister to commence and have			work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2025.
			been submitted to the NSW legislation			
			website for upload: Castlereagh, IS, LMD, Murray, NW NSW, NSW BR, BD,			
			Belubula, Gwydir, Lachlan, Macq Bogan,			
			Murrumbidgee, Namoi/Peel. Relevant			
			WRPs are accredited by the Commonwealth Minister for Water.			
			Performance Indicator Replacement WSPs are commenced in	Performance indicator Data	Status At risk	Performance Indicator Comment Not completed as prior tasks not progressed or completed.
			line with expected timing = 100%	076	ALTISK	Not completed as prior tasks not progressed or completed.
						Work on 2024 replacement plans in regard to this output measure is anticipated to be completed in 2024.
						Work on 2025 replacement plans in regard to this output measure is anticipated to be completed in 2025.
	DPE Water	OM48	OM48	OM48 Data	Status	OM48 Comment
	water		Amendment to inland WSPs/WRPs commenced as required (separate to those	17	Met	17 inland WSP amendments were completed in 2022/23 period. Further inland amendments are in development and will be finalised in the 2023/24 period.
			undertaken as part of plan replacement			a una mana anonamona are in development and will be inteledu in the 2020/24 pendu.
			processes during the IPART period)			
	DPE	OM49	OM49	OM49 Data	Status	OM49 Comment
	Water		Water Resource Plans accredited in line	5	At risk	5 GW WRPs accredited in the 2022/23 period.
			with Basin Plan 2012 (Basin Plan) and Commonwealth Water Act requirements.			7 GW WRPs submitted for accreditation assessment 2 SW WRPs submitted for accreditation assessment
			Output = 20			7 SW WRPs withdrawn for accreditation assessment in May 2023.
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			WPSs accredited in line with expected timing = 100%	25%	At risk	5 GW WRPs accredited in the 2022/23 period. 7 GW WRPs submitted for accreditation assessment
			anning - 100 %			2 SW WRPs submitted for accreditation assessment
						7 SW WRPs withdrawn for accreditation assessment in May 2023.
	DPE	OM50	OM50	OM50 Data	Status	OM50 Comment
			OWISU	Om50 Data	Status	Owso comment
	Water		NSW WSPs commenced prior to	A	On track	While all initial amendments to meet WRP accreditation, requirements were undertaken (acide from the Namoi)
	water		NSW WSPs commenced prior to accreditation of NSW WRPs	4	On track	While all initial amendments to meet WRP accreditation requirements were undertaken (aside from the Namoi), further amendments have subsequently been identified and actioned which are above the output measure originally
	vvater		NSW WSPs commenced prior to accreditation of NSW WRPs Output = 9	4	On track	further amendments have subsequently been identified and actioned which are above the output measure originally identified.
	water		accreditation of NSW WRPs Output = 9	4	On track	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg, Belubula Reg,
	water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated	4	On track	further amendments have subsequently been identified and actioned which are above the output measure originally identified.
	water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation:	4	On track	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg, Belubula Reg,
	water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD,	4	On track	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg, Belubula Reg,
	water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie	4	On track	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg, Belubula Reg,
		ONE	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachtan.	4		further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namol Reg, Namol Unreg.
W06-03	Water DPE Water	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Owydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian.	4 OMS1 Data	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belublua, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 S43 review report submitted for southern FMPs due to expire within the 2021 IPART	4 OM51 Data 10		further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namci Reg, Namci Unreg.
Floodplain management plan development	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation, Gwydir, Macquarie Casaltereagh, Murray, Marrumbridgee, MLD, Lachian, Status, Marrumbridgee, MLD, Lachian, Status, Marrumbridgee, MLD, Eachian, Status, St	4 OMS1 Data	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 S43 review report submitted for southern FMPs due to expire within the 2021 IPART periol to Minister and Minister endorses Department recommendation for FMPs to	4 (OM51 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 FMPS due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs	4 OM51 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in collaboration with OEH. Belevert OM numbers, include:	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation, Gwydirf, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Status, Murray, Murrumbidgee, MLD, Lachian, Status, S	4 OMS1 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or regioament of Floodplain Management Plans in collaboration with OEH. Relevant OM numbers include: - 0.0K51	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 FMPS due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs	4 OM51 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in collaboration with OEH. Relevant OM numbers include: - OMS2	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 FMPS due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs	4 OM51 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in collaboration with OEH. Relevent OM numbers include: - 0Ms1 - 0Ms2 - 0Ms3 - 0Ms3	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 FMPS due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs	4 OMS1 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 FMPS due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs	4 [OM51 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in collaboration with OEH. Relevent OM numbers include: - 0Ms1 - 0Ms2 - 0Ms3 - 0Ms3	DPE	OM51	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydii, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 FMPS due to expire within the 2021 IPART period to Minister and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs	4 OM51 Data 10	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian. OMS1 S43 review report submitted for southern FMPs due to explore within the 2021 FPART FMP also to explore within the 2021 FPART Part due to the and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WMA200 compliant FMPs.	10	Status Met	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg, Belubula Reg, Lachian Reg, Namol Reg, Namol Unreg. OM51 Comment This requirement was previously met in 2021/22 reporting period.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRPs accreditation Badalane Freit, Namos Graydi, Macquarke Badalane, Murray, Marrumbidgee, MLD, Lachian SA3 review report submitted for southern FMPs due to expire within the 2021 IPAR Badalane in Minister endorses Department recommendation for FMPs to be replaced or endorse Minister endorses Data MMS Output = 10 OMS2	4 OM51 Data 10 OM52 Data 2	Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg. Lachian Reg. Namol Reg. Namol Unreg. OM51 Comment This requirement was previously met in 2021/22 reporting period. OM52 Comment
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation Belubiuk Peel, Namol, Gwydfr, Macquarie Belubiuk Peel, Namol, Gwydfr, Macquarie Calvage, Murray Marrumbidgee, MLD, Lachian. S43 review report submitted for southern FMPs due to expire within the 2021 IPAR's Deglated the State of Market Peel State Deglated and Minister endorses Deglated and Minister endorses Deglated and Minister endorses Deglated and Minister endorses Deglated TMPs Computer 10 Computer 10 Computer 10 Computer 10 S43 review reports submitted in line with statutory-Syset Imathane for Anthem	10	Status Met Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg. OMS1 Comment This requirement was previously met in 2021/22 reporting period. OMS2 Comment This requirement was previously met in 2021/22 reporting period.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Bergot submitted for southern FMPs due to explore within the 2021 IPART FMPs due to explore within the 2021 IPART Part due to improve and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WIMA200 compliant FMPs Output = 10 OMS2 SA3 review reports submitted in line with statutory S-yeart imeliame for 3 northern FMPs.	10	Status Met Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg. Lachian Reg. Namol Reg. Namol Unreg. OM51 Comment This requirement was previously met in 2021/22 reporting period. OM52 Comment
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation Belubiuk Peel, Namol, Gwydfr, Macquarie Belubiuk Peel, Namol, Gwydfr, Macquarie Calvage, Murray Marrumbidgee, MLD, Lachian. S43 review report submitted for southern FMPs due to expire within the 2021 IPAR's Deglated the State of Market Peel State Deglated and Minister endorses Deglated and Minister endorses Deglated and Minister endorses Deglated and Minister endorses Deglated TMPs Computer 10 Computer 10 Computer 10 Computer 10 S43 review reports submitted in line with statutory-Syset Imathane for Anthem	10	Status Met Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg. OMS1 Comment This requirement was previously met in 2021/22 reporting period. OMS2 Comment This requirement was previously met in 2021/22 reporting period.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Bergot submitted for southern FMPs due to explore within the 2021 IPART FMPs due to explore within the 2021 IPART Part due to improve and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WIMA200 compliant FMPs Output = 10 OMS2 SA3 review reports submitted in line with statutory S-yeart imeliame for 3 northern FMPs.	10	Status Met Status	further amendments have subsequently been identified and actioned which are above the output measure originally identified. As at 30 June 2023 5 amendments remained outstanding for final approvals including LMD Unreg. Belubula Reg, Lachian Reg, Namoi Reg, Namoi Unreg. OMS1 Comment This requirement was previously met in 2021/22 reporting period. OMS2 Comment This requirement was previously met in 2021/22 reporting period.
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water		accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated WRP accreditation: Belubula, Peel, Namoi, Gwydir, Macquarie Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Castlereagh, Murray, Murrumbidgee, MLD, Lachian, Bergot submitted for southern FMPs due to explore within the 2021 IPART FMPs due to explore within the 2021 IPART Part due to improve and Minister endorses Department recommendation for FMPs to be replaced or extended with 3/4 WIMA200 compliant FMPs Output = 10 OMS2 SA3 review reports submitted in line with statutory S-yeart imeliame for 3 northern FMPs.	10	Status Met Status	
Floodplain management plan development The development, review, amendment and extension or replacement of Floodplain Management Plans in calibacation with OEH. Reterant OM numbers include: - 0M62 - 0M62 - 0M63 - 0M65 - 0M65	DPE Water	OM52	accreditation of NSW WRPs Output = 9 Anticipated regulated river inland WSPs replaced/amended ahead of associated with the series of the same of the same of the Castlerage), Murray, Murrumbidgee, MLD, Lachian. OMS1 S43 review report submitted for southern FMPs due to expire within the 2021 FRAME S43 review report submitted for southern FMPs due to expire within the 2021 FRAME period to Minister and Minister endorses period to Minister endors	10	Status Met Status	

	Water DPE Water	OM54	proposed where required as part of plan replacement/amendment Cutput = 10 Work with staff under W06-02 for associated updates to WRPs to be associated updates to WRPs to be associated updates to WRPs to be dentified. This is anticipated to include therhoric investigations of discovery environmental, cultural, exobeconomic and existing floodplain assets. Anticipated up to 7 FMPs (and associated WRPs) to have work progressed to review and update rules where required to inform draft replacement planybian amendments rules (FMPs anticipated to be replaced by 34 FMPs. Gwylin, Bawron Darling and Upper Namo anticipated to require amendment).	Gwydir Valley FMP rules reviewed and amendments proposed 2021/22 Two FMPs reviewed and no amendments proposed 2021/22 Six FMPs reviewed and amendments proposed 2023/24 10 FMPs reviewed and replacement proposed 2022/23 OM54 Data Gwydir Valley FMP public exhibition of proposed amendments completed Nov 2022.	On track Status On track	Work has commenced to replace the 10 southern valley FMPs with 4 valley-wide plans under the WMA. This includes the development of large-scale flood models and mapping of floodplain assets. Consultation on draft plan elements is expected to start in January 2024. Work has commenced on the amendment of six FMPs in the northern Murray-Darling Basin and are anticipated commence in 2023/24. WRP references not relevant to this measure. OMS4 Comment Amendments to the Gwydir Valley FMP were made in January 2023 (including public exhibition Sept-Nov 2022).
	DPF	OMer	and amended FMPs (and any associated WRP updates) is completed Output = 7 Anticipated that up to 4 FMP replacements/amendments (and associated WRPs) have public exhibition completed (10 historic souther walls) FMPs anticipated to be replaced by 34 FMPs. Gwydin, sewno Tairling and Upper Namol anticipated to require amendment)	Public consultation on proposed amendments for six FMPs anticipated to be completed in 2023/24 Public exhibition of four replacement FMP anticipated to be completed by 2024/25	Status	Barwon-Darling Valley FMP review recommendations to be used to inform plan replacement rather than amendme as not considered a priority. Upper Namoi Valley FMP amendments not required as has been review pushed to next period due to legislative change. Work has commenced on the amendment of six FMPs in the northern Murray-Darling Basin and are anticipated commence in 2023/24 Work has commenced to replace the 10 southern valley FMPs with 4 valley-wide plans under the WMA. This includes the development of large-scale flood models and mapping of floodplan assets. First round of consultation on draft blan effective is secreted to a start in January 2024.
	DPE Water	OM55	OM55 Replacement EMPlanended FMPs submitted for approval to commence Output = 4 (Note amended WRP submitted for accreditation to Commonwealth under W06-02)	OM55 Data Amended Gwydir FMP submitted for approval December 2022 Six amended FMPs anticipated to be submitted for approval in 2023/24 Two replacement FMPs anticipated to be submitted for approval in 2024/25	Status On track	OMS5 Comment Amendments to the Gwydir Valley FMP were made in January 2023 (including public exhibition Sept-Nev 2022). Barwon-Dainig Valley FMP review recommendations to be used to inform plan replacement rather than amendme as not considered a priority. Upper Namol Valley FMP amendments not required as has been review pushed to next period due to legislative change. Work has commenced on the amendment of six FMPs in the northern Murray-Darling Basin. Work has commenced to replace the 10 southern valley FMPs with 4 valley-wide plans under the WMA. This includes the development of large-scale flood models and mapping of floodplain assets. Anticipated to be submittle
	DPE Water	OM56	OM56 Replacement/amended FMP is commerced Output = 7 (Note amended WRP is accredited under W06-52) Anticipated that up to 4 FMP replacements and 3 FMP amendments WSPs are approved by the Minister to commerce and have been submitted to the NSW legislation website for upbad (Nide relevant WRPs are accredited by the Commonwealth Minister for Water under W06-52)	OM65 Data Gwydir FMP amended 2023 Amendment of 6 FMPs anticipated to commence in 2023/24	Status On track	OMS6 Comment Amendments to the Gwydir Valley FMP were approved and published on the NSW legislation website in January 2023. Barvon-Dairling Valley FMP review recommendations to be used to inform plan replacement rather than amendme as not considered a priority. Upper Namoi Valley FMP amendments not required as has been review pushed to next period due to legislative change. Work has commenced on the amendment of six FMPs in the northern Murray-Darling Basin. Work has commenced to replace the 10 southern valley FMPs with 4 valley-wide plans under the WMA, This includes the development of large-scale flood models and mapping of floodplain assets. Antiopated to commence 2025.
	DPE	OM57	OM57	OM57 Data	Status	OM57 Comment
060-05 egional planning and anagement strategies e development, evaluation and review of regional ter strategie, methodolitan water plans and other nning instruments, including the associated kelvalder engagement. JMS7 JMS8 JMS8 JMS9 JMS9 JMS1	Water		Regional water strategies completed and in place Output = 11	8	On track	For the period ending 30 October 2023: Fight (b) strategies are compilet and in place including Gwydir, Border Rivers, South Coast and North Coast (Nov 2022) Westler (Dec 2022), Name (Ince 2023) Far North Coast (July 2023) and Macquarie (October 2023) RWIS * The find and Lachian RWS was on public onbittor until 12 November 2023. *Two (2) strategies (NSW Murray and Mammhödgee RWISs) remain in development with draft strategies publisher *Development of the Fish River Wywandy Sub-Regional Strategy has commenced – expected delivery mid-2025.
	DPE Water	OM58	OM58	OM58 Data	Status	OM58 Comment
	water		Regional water strategies implementation plans developed Output = 11		On track	The first tranche of regional water strategies was published in November-December 2022. The eight finalised strategies each twee a published implementation plan. We remain on track to publish the remaining plans for those strategies to next be published.
			Action Plan published within 3 months of	Performance indicator Data 100%	Status On track	Performance Indicator Comment 100% of action plans published within 3 months of each Regional Water Strategy being finalised - finalised
			each Regional Water Strategy being finalised = 100%			implementation plans were published concurrently alongside the relevant strategy. We remain on track to publish the remaining plans for those strategies to next be published.
			Implementation plans reported against annually = 100%		At risk	Annual reporting against implementation plans has not been complete. This output measure has shifted since its development as the result of a decision lake an integrated approach to reporting across the strategies program. We are finalising integrated reporting across the strategy program to provide the greatest accessibility and value for money for customers. It is expected that the first integrated report will be complete by end-2023.
	DDE	OM59	OMED	OM59 Data	Status	OM59 Comment

	Water		.	-		
	Water		Regional water strategies updated on a rolling annual cycle and associated Action	0	At risk	The strategies program is underpinned by leading science and extensive community consultation. Through the development of the strategies, the frequency of review has been reassessed to provide the best value for money for
			Plan updated. Output equates to review on			WAMC customers.
			4-year cycle and onethird within 2021			
			period. Output = 4			A review cycle of four years has been considered too soon for many strategies to adequately implement or reassess changes required to republish strategies.
	DPE	OM60		OM60 Data	Status	OM60 Comment
	Water		Forward program for implementation and	n/a	Not met	The first tranche of regional water strategies was published in November-December 2022. We are finalising
			MER and public reporting published by			integrated reporting across the strategy program to provide the greatest accessibility and value for money for
			June 2021			customers.
	DPE	OM61	OM61	OM61 Data	Status	OM61 Comment
	Water		Completion of Greater Sydney Water	n/a	On track	Greater Sydney Water Strategy completed in 2022/23 (published August 2022) to manage water resources in
			Strategy in 2021, including: a water efficiency and conservation			Sydney, the Blue Mountains and the Illawarra. Completion of the Greater Sydney Drought Response Plan was completed in 2022. Most actions under the Greater Sydney Water Strategy will be implemented by 2025.
			framework a performance and monitoring			
			framework.			A joint DPE and Sydney Water 5-year Water Conservation Plan was completed in June 2023, including water
						efficiency, recycled water and leakage programs
						A Monitoring, Evaluation, Reporting and Improvement framework for the Greater Sydney Water Strategy is in place.
						The first annual MER review is estimated for completion by December 2023 and will cover the 2022/23 period.
W06-06	DPE	OM62	OM62	OM62 Data	Status	OM62 Comment
Development of water planning	Water		Provide a register of regulatory and policy	7	Met	Exceeded output measure for FY22-23
			instruments progressed during the year.			
and regulatory framework The development of the operational and regulatory			Output = 5			
requirements and rules for water access.						
Relevant OM sumbars includes						
Relevant OM numbers include: - OM62						
- OM63						
- OM64						
	DPE Water	OM63	OM63	OM63 Data	Status	OM63 Comment
	water		Policies and regulations supporting the water planning and regulatory framework	Risk-based decision making used	On track	Have implemented a more efficient approach to that advised at the last review but still uses a risk-based approach for prioritising all work.
			are developed and reviewed using a risk-			ior pronoung an work.
			based approach.			
			Performance Indicator A risk-based framework is used 100% of	Performance indicator Data Risk-based decision making used 100% of the time	Status On track	Performance Indicator Comment Have implemented a more efficient approach to that advised at the last review but still uses a risk-based approach
			the time for informing the priorities for	Risk-based decision making used 100% of the time	On track	for prioritising all work.
			development of water policy and regulatory			
			instruments.			
	DPE	OM64	QM64	OM64 Data	Status	OM64 Comment
	Water	UN64				
			Timely public access to key policies and regulatory instruments.	Ongoing	On track	Information is published on the Department's website within days of regulatory changes coming into effect.
			5 ,			
			Porformanco Indicator	Parformanco indicator Data	Statue	Performance Indicator Comment
			Performance Indicator Key policies and regulatory instruments are	Performance indicator Data 96% - Exceeded	Status On track	Performance Indicator Comment For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior
			Key policies and regulatory instruments are published on the Department's website			
			Key policies and regulatory instruments are			For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior
			Key policies and regulatory instruments are published on the Department's website			For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior
			Key policies and regulatory instruments are published on the Department's website		On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior
W06-07	DPE	OM65	Key policies and regulatory instruments are published on the Department's website within 4 weeks of their approval = 90% OM65	96% - Exceeded OM65 Data	On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OMES Comment
W06-07 Cross border and national	DPE Water	OM65	Key policies and regulatory instruments are published on the Department's weeksite within 4 weeks of their approval = 90% OM65 DPIE Water publishes on its website an	98% - Exceeded OM65 Data Murray-Darling Ministerial Council: Participation: 100% (Meetings held/attended: 2/2)	On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OM65 Comment NSW will publish an annual statement demonstrating its interjurisdictional participation and performance against
Cross border and national commitments		OM65	Key policies and regulatory instruments are published on the Department's weeksie within 4 weeks of their approval = 90% OM65 DPIE Water publishes on its website an annual statement on interjurisdictional	96% - Exceeded OM65 Data Murray-Darling Ministerial Council: Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee: Participation: 100% (Meetings held/attended: 7/7; Workshops held/attended: 5/5)	On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OMES Comment
Cross border and national commitments The development of interstate water sharing		OM65	Key policies and regulatory instruments are published on the Department's weeksie within 4 weeks of their approval = 90% OM65 DPIE Water publishes on its website an annual statement on interjurisdictional	96% - Exceeded OM65 Data Muray-Darling Ministerial Council: Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Attended: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Attended: Participation: 100% (Meetings held/attended: 5/5)	On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OMES Comment NSW will publich an annual statement demonstrating its interjurisdictional participation and performance against interstate agreements for each year of the determination period. NSW actively and fully participates in the relevant interstate processes to manage water according to the key
Cross border and national commitments The development of interstate water sharing arrangements and the implementation of operational		OM65	Key policies and regulatory instruments are published on the Department's website within 4 weeks of their approval = 90% OM65 DPIE Water publishes on its website an annual statement on interjurisdictional participation and performance against	96% - Exceeded OWES Data Murray-Darling Ministerial Council: Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee Principate: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Principate: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Participate: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Participate: 100	On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OM65 Comment NSW will publish an annual statement demonstrating its interjurisdictional participation and performance against interstate agreements for each year of the determination period. NSW actively and fully participates in the relevant interstate processes to manage water according to the key interstate agreements. This includes full participation inter-jurisdictional committees to progress interstate water
Cross border and national commitments The development of interstate water sharing		OM65	Key policies and regulatory instruments are published on the Department's website within 4 weeks of their approval = 90% OM65 DPIE Water publishes on its website an annual statement on interjurisdictional participation and performance against	96% - Exceeded OM65 Data Muray-Darling Ministerial Council: Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Attended: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Attended: Participation: 100% (Meetings held/attended: 5/5)	On track	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OMES Comment NSW will publish an annual statement demonstrating its interjurisdictional participation and performance against interstate agreements for each year of the determination period. NSW actively and fully participates in the relevant interstate processes to manage water according to the key
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Cross border and national commitments The development of interpolementation of operational programs to meet national and interstate commitments. Relevant OM numbers include: - OM65 - OM66 - OM66 - DM66 - D	DPE Water DPE	OM66	Key policies and regulatory instruments are published on the Department's weblished within 4 weeks of their approval = 90% OM65 OM66 DPIE Water publishes on its website an annual statement on integrindiculoal participation and performance against interstate agreements. OM66 OM66 OM66 OM67 Longth of river remediated Output = 12km Performance Indicator High priority areas of ension identified and	96% - Exceeded OM45 Data Marray-Darling Ministerial Council: Participation: 100% (Meetings held/attended: 2/2) Basin Officials Committee Principate: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Principate: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Participate: Participation: 100% (Meetings held/attended: 5/5) Basin Officials Committee Participate: Participation: 100% (Meetings held/attended: 5/5) Rev Muray Operations Committee: Participation: 100% (Meetings held/attended: 3/3) Rev Muray Operations Committee: Participation: 100% (Meetings held/attended: 7/7; Workshops held/attended: 7	On track Status On track Status Status Met Status At risk Status Status	For 1 policy there was a delay to publication due to the need to comply with government caretaker conventions prior to the election OM65 Comment NSW will publish an annual statement demonstrating its interjuis/dictional participation and performance against Interstate agreements for each year of the determination period. NSW actively and fully participates in the relevant interstate processes to manage water according to the key interstate agreements. This includes that participation interfusives. Key committees/groups include, but are not limited to: AfWaray-Dating Ministrial Council interfusion interfusion dominates to progress interstate water management, water sharing arrangements and water reform initiatives. Key committees/groups include, but are not limited to: AfWaray-Dating Ministrial Council Basin Officials Committee Hasin Officials Committee Officials Committee Dataget development of Annual Works Plan due to inability to undertake bank erosion monitoring as a result of the focio (10-12, p. Hat years assessment used to inform delivery for 23-P', however, resulted in reduced program of works. Site works commenced late Q3 once sites became accessite and floo

			Channel capacity at Tumut = >=9,200 ML/day	7,402 ML/day	At risk	Recent high rainfall and floods have affected Snowy Hydro operations means the channel capacity performance target has not yet been met. Notwithstanding the fact the target has not yet been met, channel capacity has increased since PY22 where average flows were 6.64ML/da(z) 23% increase). Of note 6 of the 12 months reported monthly flow rates >8,000ML/day (on average) which is largely correlated to the flooding event.

	DPE Water	OM68	OM68	OM68 Data	Status	OM68 Comment
	water		Rolling 3-year average of salt diverted from the Murray River system = >50,000 t/year	47,999 Vyear	At risk	Site inundation due to flooding in Q2 and Q3 resulted in the scheme being shutdown for a number of months resulting in the target not being met. Scheme now partially operational, with majority of flood impacted infrastructur now repaired.
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			Maintain net credit (EC) balance for NSW on the BSM2030 Salinity Register = >20 EC	12 accumulated as of 2022/23	On track	Output of 7 in 2022-23 and 5 in 2022-23.
W08-01	WNSW	N/A	Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			System availability = 95%		Met	
Regulation systems						
management			Security and privacy of user data measured through audit = No major non-	The NSW Water Register has a system availability of 99%, with minimal downtime due to system upgrades, windows patching and disaster recovery activities.	Met	The performance indicator has been met for 2022-23 and remains on track to be met within the determination perio (2021-25)
The management, operation, development and			conformances	windows patching and disaster recovery activities.		(2021-20)
maintenance of the register for access licences, approvals, trading and environmental water.				No 'major non-conformances' have been reported in relation to the security and privacy of user data within the NSW Water Register.		The WaterNSW Privacy Working Group have determined the WNSW Water Register to be Category 1, which is the lowest risk rating, in relation to the management of confidential user data.
W08-02	DPE	OM69	OM69	OM69 Data	Status	OM69 Comment
	Water &		WSP rules are enforceable because the	100%	On track	
Consents management and	WNSW		WSP rules are enforceable because the plan mandatory conditions are reflected on	100%	On track	1 plan was remade in 2022-2023 and its conditions are reflected on the relevant licences. All water sharing plans now have conditions that are reflected on licences. As water sharing plans are amended or replaced, the conditions
licence conversion The transcribing of water sharing provisions into licence conditions and the conversion of			the licence	100% of notifications are issued within <6 months of the conditions being loaded into WLS by DPEW and notification correspondence provided by DPEW, (OM-Met-WNSW)		may need amending, however until the conditions are updated, the old conditions stand.
licences to the Water Management Act 2000.			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			Rule changes are reviewed to identify	100%	Met	All WSP amendments were reviewed within 3 months of the commencement of the amendment to determine if
			whether condition changes are necessary within 3 months of the event requiring =			conditions require changes.
			100%	0%	Not met	
			Necessary changes to conditions are notified to the licence/approval holder	0%	Not met	There was only one WSP amendment due for notification 2022-2023. We did not complete the work with 6 months as it was deemed a lower priority than notification of 2 x Water Regulation amendments which involved notifications
			within 6 months of the event requiring			across 24 water sharing plan areas. For a remade plan the process of drafting and implementing new conditions
			notification = 100%			takes on average 8 months, as per our PPM. If multiple plans are remade at the same time, which regularly occurs
						they need to be prioritised, which means that this target will often not be met. Not meeting the target is acceptable
						cases such as the above where regulation amendments that impact on a large cohort of WSPs are required.
						In addition as most plans are remade on 1 July, if we achieved the work within 6 months, notification would be
						required to occur around the Christmas break. WaterNSW are unwilling to undertake condition notification events a this time, and it could also place additional strain on the postal system at its busiest time. Internal reporting on this
						metric for NSW priority reporting is an 8 month timeframe, and we will propose that this be adopted for the next
						determination period.
				•		
W08-03	NRAR	OM70	OM70	OM70 Data	Status	OM70 Comment
W08-03	NRAR	OM70		00770 Data 100%	Status Met	
Compliance management	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly			OM70 Comment 3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities (including investigations and taking statutory	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance.			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance. Output = 100% coverage of WSPs per			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities (including investigations and taking statutory actions) to ensure compliance with legislation, including licence and approval conditions.	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance.			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities (including investigations and taking statutory actions) to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers:	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance. Output = 100% coverage of WSPs per			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities (including investigations and taking statutory actions) to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70	NRAR	ОМ70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance. Output = 100% coverage of WSPs per			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities (including investigations and taking statutory actions) to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance. Output = 100% coverage of WSPs per			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities (including investigations and taking statutory actions) to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70	NRAR	OM70	Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance. Output = 100% coverage of WSPs per			3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a
Compliance management The on-ground and remote monitoring activities indextons to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71 - OM71			Publish on NRAR website compliance activity by water sharing plan on a quarterly basis including observed levels of compliance and noncompliance. Output = 100% coverage of WSPs per month	100%	Met	3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities decision its resume compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM/70 - OM/71	NRAR	OM70 OM71	Publish on NARA website compliance version on NARA website compliance totil version of the second second second second second second second second second compliance and noncompliance Output = 100% coverage of WSPs per month OW71		Met Status	3 quarters have been updated and published on the NRAR website and data is being gathered for O4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities indextons to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71 - OM71			Publish on NRAR website compliance activity by water sharing plan on a quatery basis including observed levels of compliance and noncompliance. Output - 100% coverage of WSPs per month OM71 Publish annual progress reports	100%	Met	3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities indextons to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71 - OM71			Publish on NRAE website compliance version on NRAE website compliance totil version of the second second second second second second second second second compliance and neurocompliance Output = 100% coverage of WSPs per month OW71	100%	Met Status	3 quarters have been updated and published on the NRAR website and data is being gathered for O4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities indextons to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71 - OM71			Publish on NRAR website compliance activity by water sharing plan on a quatery basis including observed levels of compliance and noncompliance. Output - 100% coverage of WSPs per month OM71 Publish annual progress reports	100%	Met Status	3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities indextons to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71 - OM71			Publish on NRAR website compliance activity by water sharing plan on a quatery basis including observed levels of compliance and noncompliance. Output - 100% coverage of WSPs per month OM71 Publish annual progress reports	100%	Met Status	3 quarters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a view to publishing as soon as the data has been checked.
Compliance management The on-ground and remote monitoring activities indextons to ensure compliance with legislation, including licence and approval conditions. Relevant OM numbers: - OM70 - OM71 - OM71			Publish on NRAR website compliance activity water sharing plan on a quatery basis including observed levels of compliance and noncompliance. Output - 100% coverage of WSPs per month OWT1 Publish annual progress reports Output = 5	100%	Met Status	Guraters have been updated and published on the NRAR website and data is being gathered for Q4 FY23 with a view to publishing as soon as the data has been checked.
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				Incoming public reports assessed and prioritised within 5 days working days of	71%	Not met	NRAR underwent a restructure in Q2 which saw much disruption to functions but included a dedicated triage coordinator. The long-term performance has improved including NRAR exceeding the KPI in Q4 but the annual
				receipt = 90%			performance is impacted by earlier disrupted quarters.
				High priority cases assigned to an investigator within 15 working days of receipt = 90%	75%	Not met	NRAR underwent a restructuring in Q2 which saw much disruption to functions. Concurrently, NRAR increased th level of upfront assessment to ensure greater efficiency and effectiveness in the following stages within the organisation. The measured metrics have since exceeded the target, but the annual performance is impacted by
				Public informants will be contacted (by letter or a telephone call) within 15 working days of lodging an alleged breach with NRAR = 90%	100%	Met	earlier disrupted quarters. 100% of calls to holline and web submissions are responded to with a reference number at the time of contact.
	W09-01	DPE	OM74	OM74	OM74 Data	Status	OM74 Comment
	Water consents transactions	Water & WNSW			NRAR Water access licences: 48 in 2022/23	Met	9 SPALS which require groundwater referral and assessment
	Transactions undertaken on a fee for service basis; including dealings, Comments, changes to	mon		= Water NSW Water access licences: 210 per vear	140 Water Access Licences determined in 22/23		30 CAOs 9 Zero Share WALs
	conditions and new applications for water licences			Water NSW Water access licence dealings: 862 per year	630 WAL dealings determined in 22/23 (OM on Track-NSW)		lower volume impacted by wet weather conditions
	and approvals. Relevant OM numbers include:			NRAR Water access licences: 16 per year:			iower vourne impacted by wet weather continions
	- OM74 - OM75			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
	- OM76			Water Access Licence – applications determined within 45 days = 80%	54%	At risk	11 Days for Zero Share WALS 115 Days for SPALs
- 0///0				determined within 45 days - 6078	96% determined within 40 days (PI Met-WNSW)		113 Upgs for CAOs 48 Days for CAOs
		DPE Water &	OM75	OM75	OM75 Data	Status	OM75 Comment
		Water &		Works and Use Approvals – applications Forecast = Water NSW: 2,097 per year	131	Met	On track due to being within 15% of the forecast number of applications.
				NRAR: 131 per year	792 water supply works, use and combined approvals determined in 22/23 (OM on Track-NSW)		97 Groundwater applications
							Unseasonal weather patterns – last half of 2022 was very wet, first half of 2023 was very dry.
				Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
				Works and Use Approvals – applications determined within 65 days = 80%	56%	At risk	98 Days Average Date includes days spent at internal referral to the groundwater team, which adds significant delays.
				-	85% determined within 60 days (PI Met-WNSW)		This output measure/performance indicator is not realistic for applications that need to be referred to the DPE Wat
							Science hydrogeologists. The current timeframe for review by DPE Water Science hydrogeologists is 60 working days.
		DPE	OM76	OM76	OM76 Data	Status	OM76 Comment
		Water & WNSW		Approval extensions Forecast =	222	Met	Specifying a forecast/target number for approval extensions is difficult as the number of applications varies each ye
		mon		Forecast = Water NSW: 13,079 (2021–22 to 2024–25) NRAR: 269 per year	2,442 extensions determined (OM on Track-NSW)		due to commencement dates of the various water sharing plans. The target number cannot be used as a measure performance.
				Performance Indicator Approvals extensions – applications	Performance indicator Data 89%	Status Met	Performance Indicator Comment 9.5 Days Averge
				determined within 25 days = 80%	98% determined within 20 days (PI Met-WNSW)		
			L				
	W10-01	NRAR,	OM77	OM77	OM77 Data	Status	OM77 Comment
	Customer management	DPE Water &		Number of customer enquiries received Forecast = NRAR: 6,981 calls per year and	NRAR/DPE Water: 1537 tickets and 1080 calls	Not met	NRAR has transferred the licenses and approvals function to DPE Water, meaning OM77 is now reported by DPE Water instead of NRAR. OM77 is a shared WAMC actitivty between DPE Water and Water NSW. OM77 was set if
	All customer liaison activities; including responding to calls to licensing and compliance	WNSW		14,259 emails per year	WNSW: Total WAMC-related Customer Contacts (to WaterNSW) in 2022-23:		2020, based on 2019 drought year data where a large volume of calls were received. The measure was set as an
	information lines; and producing				16,284 by phone 7,226 via email/fax/webform		NRAR measure only and reflected NRAR touch points with external users at the time. NRAR and DPE Water confirm that 1537 tickets and 1080 calls were received in FY22/23. The reason for the low
	communication and education materials such as website content and participation in customer						numbers compared with the measure is due to not receiving the expected large volume based on 2019 drought ye numbers. WaterNSW made 16,284 calls and send 7,226 emails in FY22/23. WaterNSW calculated these results
	forums.						using the 'licensing'-associated queues and wrap up codes from the phone system, or category code in
	Relevant OM numbers:						ServiceNOW (emails). NRAR has enhanced its education and outreach efforts to proactively address stakeholder needs, reducing the
	- OM77 - OM78						meets that enhanced the buckator is doubled in the output of the output access a set of the output o
							Whilst OM77 was not met based on the measure in place, it was actually met when considering WNSW results a proactive methods that NRAR has undertaken so that customer do not need to call in a reactive manner.
			1	1			
				Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment

			Emails responded to within 24 hours = 90%	100% WNSW: 7,226 electronic requests (emails, fax, webforms) were received. 100% of Customers are provided an automated acknowledgement once their enquiry has been lodged	Met	NRAR has an automated system to respond to any incoming enquires. WNSW: 7,228 electronic requests (emails, fax, webforms) were received that were WAMC-related, an increase of almost 1,000 on last year.
W10-01	NRAR &	OM78	OM78	OM78 Data	Status	OM78 Comment
Customer management All customer liaison activities; including responding to calls to licensing and compliance	WNSW		Number of complaints received per year (Water NSW) Forecast = 389	In 2022-23, 82 complaints were received relating to WAMC activities.	On track	
information lines; and producing communication and education materials such as				Performance indicator Data	Status	Performance Indicator Comment
communication and education materials such as website content and participation in customer forums. Relevant OM numbers: - OMT7				matters. The higher than usual closure time % was due to complex matters requiring lengthier investigations e.g. flooding which equated to 4 of the 10 complaints that were not closed in 28 days. If we were to remove flooding related complaints, the actual score woulf be 87%	Not Met	70% of complaints received were resolved within 28 days, excluding ministerial and ormbudsman related matters. The higher than usual closure lime 'was due to complex matters requiring lengthier investigations e.g. flooding which equated to 4 of the 10 complaints that were not closed in 28 days. If we were to remove flooding related complaints, the actual score would be 87%
- 0M78			Achieve 68% score for 'Skyline' composite measure and publish regularly the results		Not Met	
W10-03	DPIE	OM79	OM79	OM79 Data	Status	OM79 Comment
Billing Management The management of billing requirements and subcontracted billing, revewe collection and debtor management service delivery, and responding to queries on billing activities.	Water			39,376 accounts were billed in 22/23	Met	
			Performance Indicator	Performance indicator Data	Status	Performance Indicator Comment
			% accounts billed in the year = 95%	100% - Target Met	Met	



Not Yet Met