Annual Return

BROULA KING JOINT VENTURE PTY LTD

Licence 12845

A. Statement of Compliance - Licence Details

ALL Licence holders must check that the Licence details in Section A are correct.

If there are changes to any of these details, **you must advise Environment Protection Authority (EPA) and apply as soon as possible for a variation to your Licence or for a Licence transfer.**

Licence variation and transfer application forms are available on the EPA website at: http://www.epa.nsw.gov.au/licensing-and-regulation/licensing or from regional offices of the EPA, or by contacting by telephone 02 9995 5700.

If you are applying to vary or transfer your Licence, you must still complete and submit this Annual Return.

A1. Licence holder

Licence number : 12845

Licence holder : BROULA KING JOINT VENTURE PTY LTD

Trading name *(if applicable)* :

ABN : 24 113 348 459

ACN :

Reporting period : From: 26-2-2017 To: 25-2-2018

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : BROULA KING GOLD MINE

Premises : 2715 Mid Western Highway BUMBALDRY 2794 NSW

A3. Activities to which Licence Applies

Mining for minerals

A4. Other Activities (if applicable)

A5. Fee-Based Activity Classifications

Note that the fee based activity classification is used to calculate the administrative fee.

Fee-based activity	Activity scale	Unit of measure
Mining for minerals	> 0.00 - 30,000.00	T annual production capacity

A6. Assessable Pollutants (if applicable)

Note that the identification of assessable pollutants is used to calculate the **load-based fee.**
The following assessable pollutants are identified for the fee-based activity classifications in the licence:

B. Monitoring and Complaints Summary

B1. Number of Pollution Complaints

Pollution Complaint Category	Complaints
Air	0
Water	0
Noise	0
Waste	0
Other	0
Total complaints recorded by the licensee during the reporting period	**0**

B2. Concentration Monitoring Summary

For each concentration monitoring point identified in your licence, details are displayed below. If concentration monitoring is not required by your licence, **no data** will appear below.
If data was provided from an uploaded file, the file name will be displayed below instead of any data.
Note that this does not exclude the need to conduct appropriate concentration monitoring of assessable pollutants as required by load-based licensing (if applicable).

Discharge & Monitoring Point 1

Discharge water quality monitoring, End of process water pipe, where it discharges to the tailings storage facility

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0

Monitoring Point 10

Surface water quality monitoring, Surface water monitoring point labelled as SMP5 on map titled "BROULA KING - GROUNDWATER INVESTIGATIONS DIPNR licenced and unlicenced bores", drawing no. 03-0117-0005b 28/11/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Standing Water Level	metres	37	35	-0.5	0.382	0.65
Manganese	milligrams per litre	1	1	0.725	0.725	0.725
Phosphorus (total)	milligrams per litre	1	1	0.06	0.06	0.06
Conductivity	microsiemens per centimetre	37	35	2990	3310	3610
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Sulfate	milligrams per litre	1	1	213	213	213
Total suspended solids	milligrams per litre	1	1	<5	<5	<5
Potassium	milligrams per litre	1	1	9	9	9
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total dissolved solids	milligrams per litre	1	1	2160	2160	2160
Sodium	milligrams per litre	1	1	215	215	215
Magnesium	milligrams per litre	1	1	144	144	144
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Zinc	milligrams per litre	1	1	<0.005	<0.005	<0.005
Nitrate	milligrams per litre	1	1	0.49	0.49	0.49
Iron	milligrams per litre	1	1	0.60	0.60	0.60
Copper	milligrams per litre	1	1	<0.001	<0.001	<0.001
Nickel	milligrams per litre	1	1	<0.001	<0.001	<0.001
Chloride	milligrams per litre	1	1	787	787	787
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Ammonia	milligrams per litre	1	1	0.03	0.03	0.03
Calcium	milligrams per litre	1	1	160	160	160

Carbonate	milligrams per litre	1	1	433	433	433
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
pH	pH	37	35	7.20	7.56	8.07

Monitoring Point 11

Dust monitoring, Herb Cottage/Costell's Vineyard as identified on dust monitoring location map dated 22/2/08

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Particulates - Deposited Matter	grams per square metre per month	8	8	0.60	1.46	2.00

Monitoring Point 12

Dust monitoring, Property labelled as "Old Post Office" on figure 2.1 Generalised project site layout pg 21 of Broula King Gold Mine EIS 2005

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Particulates - Deposited Matter	grams per square metre per month	8	8	0.20	0.55	1.10

Monitoring Point 13

Dust monitoring, Property labelled as "Shadelands" on figure 2.1 Generalised project site layout pg 21 of Broula King Gold Mine EIS 2005

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Particulates - Deposited Matter	grams per square metre per month	8	8	0.30	0.75	1.60

Monitoring Point 14

Dust monitoring, Southern boundary of "Shadelands" property as identified on map dated 22/2/08

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Particulates - Deposited Matter	grams per square metre per month	8	8	0.30	1.94	5.60

Discharge & Monitoring Point 15

Discharge to waters & discharge water quality monitoring, Any discharge from marked "Dam" located adjacent to the Heritage Processing Site and Groundwater Monitoring Well GMP1 indicated on figure "Resource Base Limited Broula King Project Generalised Mine Site Layout" March 2010, received by the EPA on 27/1/12

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
Conductivity	microsiemens per centimetre	0	0	0	0	0

Monitoring Point 2

Groundwater quality monitoring, Piezometer labelled GMP1 figure 2 on map titiled "BROULA KING - GROUNDWATER INVESTIGATIONS Proposed Project Layout" Drawing No. 03-0117-003e 9/12/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Zinc	milligrams per litre	1	1	0.015	0.015	0.015
Calcium	milligrams per litre	1	1	248	248	248
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001

Manganese	milligrams per litre	1	1	0.133	0.133	0.133
Iron	milligrams per litre	1	1	0.14	0.14	0.14
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	892	892	892
Potassium	milligrams per litre	1	1	22	22	22
Conductivity	microsiemens per centimetre	37	37	4.05	4670	5.01
Magnesium	milligrams per litre	1	1	417	417	417
Nickel	milligrams per litre	1	1	0.003	0.003	0.003
Sulfate	milligrams per litre	1	1	1950	1950	1950
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Total dissolved solids	milligrams per litre	1	1	4100	4100	4100
Sodium	milligrams per litre	1	1	277	277	277
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total suspended solids	milligrams per litre	1	1	5	5	5
Chloride	milligrams per litre	1	1	377	377	377
Standing Water Level	metres	37	37	0	0	0
pH	pH	37	37	6.92	7.44	8.01
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Copper	milligrams per litre	1	1	0.003	0.003	0.003

Monitoring Point 3

Groundwater quality monitoring, Piezometer labelled GMP2 figure 2 on map titled "BROULA KING - GROUNDWATER INVESTIGATIONS Proposed Project Layout, Drawing No. 03-0117-003e 9/12/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Cadmium	milligrams per litre	1	1	0.0021	0.0021	0.0021

Zinc	milligrams per litre	1	1	0.233	0.233	0.233
Calcium	milligrams per litre	1	1	152	152	152
Lead	milligrams per litre	1	1	0.004	0.004	0.004
Manganese	milligrams per litre	1	1	0.052	0.052	0.052
Iron	milligrams per litre	1	1	0.11	0.11	0.11
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	684	684	684
Potassium	milligrams per litre	1	1	5	5	5
Conductivity	microsiemens per centimetre	37	37	2240	2470	2760
Magnesium	milligrams per litre	1	1	214	214	214
Nickel	milligrams per litre	1	1	0.002	0.002	0.002
Sulfate	milligrams per litre	1	1	824	824	824
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Total dissolved solids	milligrams per litre	1	1	2020	2020	2020
Sodium	milligrams per litre	1	1	80	80	80
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total suspended solids	milligrams per litre	1	1	10	10	10
Chloride	milligrams per litre	1	1	109	109	109
Standing Water Level	metres	37	37	9.82	10.12	10.36
pH	pH	37	37	6.54	7.10	7.46
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Copper	milligrams per litre	1	1	0.004	0.004	0.004

Monitoring Point 4

Groundwater quality monitoring, Piezomter GMP3 figure 2 on map titled "BROULA KING - GROUNDWATER INVESTIGATIONS Proposed Project Layout Drawing No. 03-0117-003e 9/12/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Zinc	milligrams per litre	1	1	0.006	0.006	0.006
Calcium	milligrams per litre	1	1	269	269	269
Lead	milligrams per litre	1	1	0.002	0.002	0.002
Manganese	milligrams per litre	1	1	0.330	0.330	0.330
Iron	milligrams per litre	1	1	0.23	0.23	0.23
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	830	830	830
Potassium	milligrams per litre	1	1	8	8	8
Conductivity	microsiemens per centimetre	37	37	1677	3055	4150
Magnesium	milligrams per litre	1	1	387	387	387
Nickel	milligrams per litre	1	1	<0.001	<0.001	<0.001
Sulfate	milligrams per litre	1	1	1680	1680	1680
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Total dissolved solids	milligrams per litre	1	1	3700	3700	3700
Sodium	milligrams per litre	1	1	170	170	170
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total suspended solids	milligrams per litre	1	1	<5	<5	<5
Chloride	milligrams per litre	1	1	310	310	310
Standing Water Level	metres	37	37	6.84	7.10	9.06
pH	pH	37	37	6.35	6.81	7.20
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01

Copper	milligrams per litre	1	1	0.002	0.002	0.002

Monitoring Point 5

Groundwater quality monitoring, Piezomter labelled GMP4 figure 2 on map titled "BROULA KING - GROUNDWATER INVESTIGATIONS Proposed Project Layout Drawing No. 03-0117-003e 9/12/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Cadmium	milligrams per litre	1	1	0.0006	0.0006	0.0006
Zinc	milligrams per litre	1	1	0.010	0.010	0.010
Calcium	milligrams per litre	1	1	113	113	113
Lead	milligrams per litre	1	1	0.006	0.006	0.006
Manganese	milligrams per litre	1	1	0.183	0.183	0.183
Iron	milligrams per litre	1	1	0.28	0.28	0.28
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	472	472	472
Potassium	milligrams per litre	1	1	2	2	2
Conductivity	microsiemens per centimetre	37	37	222	1166	1927
Magnesium	milligrams per litre	1	1	331	331	331
Nickel	milligrams per litre	1	1	0.002	0.002	0.002
Sulfate	milligrams per litre	1	1	1430	1430	1430
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Total dissolved solids	milligrams per litre	1	1	3210	3210	3210
Sodium	milligrams per litre	1	1	308	308	308
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total suspended solids	milligrams per litre	1	1	<5	<5	<5
Chloride	milligrams per litre	1	1	437	437	437

Standing Water Level	metres	37	37	9.00	9.22	9.42
pH	pH	37	37	5.98	6.65	7.10
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Copper	milligrams per litre	1	1	0.006	0.006	0.006

Monitoring Point 6

Surface water quality monitoring, Surface water monitoring point (dam 1) labelled SWMP1 on figure 2 map titled "BROULA KING - GROUNDWATER INVESTIGATIONS Proposed project layout Drawing No. 03-0117-0003e 9/12/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Standing Water Level	metres	37	18	0	3.20	8.00
Manganese	milligrams per litre	1	1	20.6	20.6	20.6
Phosphorus (total)	milligrams per litre	1	1	0.17	0.17	0.17
Conductivity	microsiemens per centimetre	37	18	1310	5460	14470
Cadmium	milligrams per litre	1	1	3.86	3.86	3.86
Sulfate	milligrams per litre	1	1	2110	2110	2110
Total suspended solids	milligrams per litre	1	1	<5	<5	<5
Potassium	milligrams per litre	1	1	21	21	21
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total dissolved solids	milligrams per litre	1	1	4610	4610	4610
Sodium	milligrams per litre	1	1	53	53	53
Magnesium	milligrams per litre	1	1	539	539	539
Lead	milligrams per litre	1	1	0.089	0.089	0.089
Zinc	milligrams per litre	1	1	69.8	69.8	69.8
Nitrate	milligrams per litre	1	1	1.58	1.58	1.58
Iron	milligrams per litre	1	1	0.66	0.66	0.66

Copper	milligrams per litre	1	1	1.36	1.36	1.36
Nickel	milligrams per litre	1	1	0.723	0.723	0.723
Chloride	milligrams per litre	1	1	28	28	28
Arsenic	milligrams per litre	1	1	0.006	0.006	0.006
Ammonia	milligrams per litre	1	1	16	16	16
Calcium	milligrams per litre	1	1	106	106	106
Carbonate	milligrams per litre	1	1	<1	<1	<1
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
pH	pH	37	18	3.31	3.71	4.33

Monitoring Point 7

Surface water quality monitoring, Surface water monitoring point (dam 2) labelled on figure 2 as SMP1 on map titled "BROULA KING - GRONDWATER Proposed project layout drawing No. 03-0117-003e 9/12/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Standing Water Level	metres	37	37	1.55	1.93	2.75
Manganese	milligrams per litre	1	1	0.492	0.492	0.492
Phosphorus (total)	milligrams per litre	1	1	0.07	0.07	0.07
Conductivity	microsiemens per centimetre	37	37	1030	1727	2050
Cadmium	milligrams per litre	1	1	0.0023	0.0023	0.0023
Sulfate	milligrams per litre	1	1	484	484	484
Total suspended solids	milligrams per litre	1	1	30	30	30
Potassium	milligrams per litre	1	1	10	10	10
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total dissolved solids	milligrams per litre	1	1	1460	1460	1460
Sodium	milligrams per litre	1	1	97	97	97

Magnesium	milligrams per litre	1	1	184	184	184
Lead	milligrams per litre	1	1	0.016	0.016	0.016
Zinc	milligrams per litre	1	1	0.162	0.162	0.162
Nitrate	milligrams per litre	1	1	0.34	0.34	0.34
Iron	milligrams per litre	1	1	0.79	0.79	0.79
Copper	milligrams per litre	1	1	0.008	0.008	0.008
Nickel	milligrams per litre	1	1	0.006	0.006	0.006
Chloride	milligrams per litre	1	1	125	125	125
Arsenic	milligrams per litre	1	1	0.002	0.002	0.002
Ammonia	milligrams per litre	1	1	0.01	0.01	0.01
Calcium	milligrams per litre	1	1	24	24	24
Carbonate	milligrams per litre	1	1	88	88	88
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
pH	pH	37	37	6.31	7.41	8.48

Monitoring Point 8

Surface water quality monitoring, Surface water monitoring point labelled as SMP3 on figure 10 map titled "BROULA KING - GROUNDWATER INVESTIGATIONS DIPNR Licenced and unlicenced bores, drawing No. 03-0117-0005b 28/11/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Standing Water Level	metres	37	37	2.02	2.38	3.20
Manganese	milligrams per litre	1	1	0.460	0.460	0.460
Phosphorus (total)	milligrams per litre	1	1	0.09	0.09	0.09
Conductivity	microsiemens per centimetre	37	37	327	554	974
Cadmium	milligrams per litre	1	1	0.0018	0.0018	0.0018
Sulfate	milligrams per litre	1	1	276	276	276

Total suspended solids	milligrams per litre	1	1	<5	<5	<5
Potassium	milligrams per litre	1	1	7	7	7
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total dissolved solids	milligrams per litre	1	1	614	614	614
Sodium	milligrams per litre	1	1	33	33	33
Magnesium	milligrams per litre	1	1	68	68	68
Lead	milligrams per litre	1	1	0.009	0.009	0.009
Zinc	milligrams per litre	1	1	0.107	0.107	0.107
Nitrate	milligrams per litre	1	1	0.03	0.03	0.03
Iron	milligrams per litre	1	1	0.72	0.72	0.72
Copper	milligrams per litre	1	1	0.008	0.008	0.008
Nickel	milligrams per litre	1	1	0.002	0.002	0.002
Chloride	milligrams per litre	1	1	49	49	49
Arsenic	milligrams per litre	1	1	0.001	0.001	0.001
Ammonia	milligrams per litre	1	1	0.03	0.03	0.03
Calcium	milligrams per litre	1	1	14	14	14
Carbonate	milligrams per litre	1	1	59	59	59
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
pH	pH	37	37	6.22	7.36	8.29

Monitoring Point 9

Surface water quality monitoring, Surface water monitoring point labelled as SMP4 on map titled "BROULA KING - GROUNDWATER INVESTIGATIONS DIPNR Licenced and unlicenced bores, drawing no. 03-0117-0005b 28/11/04

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Standing Water Level	metres	37	33	-0.5	0.382	0.65

Manganese	milligrams per litre	1	1	0.473	0.473	0.473
Phosphorus (total)	milligrams per litre	1	1	0.40	0.40	0.40
Conductivity	microsiemens per centimetre	37	33	3010	3320	3630
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Sulfate	milligrams per litre	1	1	224	224	224
Total suspended solids	milligrams per litre	1	1	30	30	30
Potassium	milligrams per litre	1	1	7	7	7
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Total dissolved solids	milligrams per litre	1	1	2230	2230	2230
Sodium	milligrams per litre	1	1	222	222	222
Magnesium	milligrams per litre	1	1	150	150	150
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Zinc	milligrams per litre	1	1	<0.005	<0.005	<0.005
Nitrate	milligrams per litre	1	1	0.68	0.68	0.68
Iron	milligrams per litre	1	1	0.25	0.25	0.25
Copper	milligrams per litre	1	1	0.002	0.002	0.002
Nickel	milligrams per litre	1	1	0.002	0.002	0.002
Chloride	milligrams per litre	1	1	820	820	820
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Ammonia	milligrams per litre	1	1	0.03	0.03	0.03
Calcium	milligrams per litre	1	1	171	171	171
Carbonate	milligrams per litre	1	1	446	446	446
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
pH	pH	37	33	6.88	7.46	8.06

B3. Volume or Mass Monitoring Summary

For each volume or mass monitoring point identified in your licence, details are displayed below. If volume or mass monitoring is not required by your licence, **no data** will appear below.
If data was provided from an uploaded file, the file name will be displayed below instead of any data.
Note that this does not exclude the need to conduct appropriate volume or mass monitoring of assessable pollutants are required by load-based licensing (if applicable).

Discharge & Monitoring Point 15

Discharge to waters & discharge water quality monitoring, Any discharge from marked "Dam" located adjacent to the Heritage Processing Site and Groundwater Monitoring Well GMP1 indicated on figure "Resource Base Limited Broula King Project Generalised Mine Site Layout" March 2010, received by the EPA on 27/1/12

Unit of measure	Frequency	No. of measurements made	Lowest result	Mean result	Highest result
kilolitres per day	Daily during any discharge	0	0	0	0

C. Statement of Compliance - Licence Conditions

C1. Compliance with Licence Conditions

Were all conditions of the licence complied with (including monitoring and reporting requirements)?	**No**

C2. Details of Non-Compliance with Licence

Licence condition number not complied with ▼
B2
Summary of particulars of the non-compliance ▼
MONITORING POINT 6 = SMP1 TOOK 18 SAMPLES WHEN 37 WERE REQUIRED. SAMPLES NOT TAKEN WHEN NO SURFACE WATER PRESENT.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
19
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
NO SURFACE WATER PRESENT
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼

NOT APPLICABLE
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
NOT APPLICABLE
Uploaded Document Name ▼
Uploaded Document Description ▼

Licence condition number not complied with ▼
B2
Summary of particulars of the non-compliance ▼
MONITORING POINT 9 = SMP4. 37 SAMPLES REQUIRED 33 TAKEN. NO SURFACE WATER PRESENT ON 4 OCCASIONS
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
4
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
NO SURFACE WATER PRESENT
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
NOT APPLICABLE
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
NOT APPLICABLE
Uploaded Document Name ▼
Uploaded Document Description ▼

Licence condition number not complied with ▼
B2
Summary of particulars of the non-compliance ▼
MONITORING POINT 10 = SMP 5. 37 SAMPLES REQUIRED 35 TAKEN. NO SURFACE WATER ON 2 OCCASIONS.
Further details on particulars of non-compliance, if required ▼

Number of times occurred ▼
2
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
NO SURFACE WATER
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
NOT APPLICABLE
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
NOT APPLICABLE
Uploaded Document Name ▼
Uploaded Document Description ▼

D. Statement of Compliance - Load Based Fee Calculation

If you are not required to monitor assessable pollutants by your licence, **no data** will appear below.

If assessable pollutants have been identified on your licence, the following worksheets for each assessable pollutant will determine your load based fee for the licence fee period to which this Annual Return relates.

Loads of assessable pollutants must be calculated using any of the methods provided in EPA's Load Calculation Protocol for the relevant activity. A Load Calculation Protocol would have been already sent to you with your licence. If you require additional copies, you can download the Protocol from the EPA's website or you can contact us on telephone 02 9995 5700.

You are required to keep all records used to calculate licence fees for four years after the licence fee was paid or became payable, whichever is the later date.

E. Statement of Compliance - Requirement to Prepare PIRMP

Have you prepared a Pollution Incident Response Management Plan (PIRMP) as required under section 153A of the Protection of the Environment Operations (POEO) Act 1997?	**Yes**
Is the PIRMP available at the premises?	**Yes**
Is the PIRMP available in a prominent position on a publicly accessible website?	**Yes**
Address of the web page where the PIRMP can be accessed ▼	
www.resourcebase.com.au	

Has the PIRMP been tested?	**Yes**
The PIRMP was last tested on	**21-11-2017**
Has the PIRMP been updated?	**No**
Number of times the PIRMP was activated in this reporting period?	**0**
The PIRMP was activated on	

F. Statement of Compliance - Requirement to Publish Pollution Monitoring Data

Are there any conditions attached to your licence that require pollution monitoring to be undertaken as required under section 66(6) of the Protection of the Environment Operations (POEO) Act 1997?	**Yes**

Do you operate a website?	**Yes**
Is the pollution monitoring data published on your website in accordance with the EPA's written requirements for publishing pollution monitoring data?	**Yes**
Address of the web page where the pollution monitoring data can be accessed ▼	
www.resourcebase.com.au	

G. Statement of Compliance - Environment Management System and Practices

Do you have an ISO 14001 certified Environmental Management System (EMS) OR any other system that EPA considers is equivalent to the accountability, procedures, documentation and record keeping requirements of an ISO 14001 certified EMS?	**No**

Have you conducted an assessment of your activities and operations to identify the aspects that have a potential to cause environmental impacts and implemented operational controls to address these aspects?	**Yes**
Have you established and implemented an operational maintenance program, including preventative maintenance?	**Yes**
Do you keep records of regular inspections and maintenance of plant and equipment?	**Yes**
Do you conduct regular site audits to assess compliance with environmental legal requirements and assess conformance to the requirements of any documented environmental practices, procedures and systems in place?	**Yes**
Are the audits of documented environmental practices, procedures and systems undertaken by a third party?	**No**
Have you established and implemented an environmental improvement or management plan?	**No**
Do you train staff in environmental issues that may arise from your activities and operations and keep records of this	**Yes**

H. Signature and Certification

This Annual Return may only be signed by person(s) with legal authority to sign it as set out in following categories: an Individual, a Company, a Public authority or a Local council.

It is an offence to supply any information in this form that is false or misleading in a material respect, or to certify a statement that is false or misleading in a material respect. There is a maximum penalty of $250,000 for a corporation and $120,000 for an individual.

I/We

- declare that the information in the Monitoring and Complaints Summary in Section B of this Annual Return application is correct and not false or misleading in a material respect, and
- certify that the information in the Statement and Compliance in sections A, C, D, E, F, G and H and any other pages attached to Section C is correct and not false or misleading in a material respect.

Signature	
Name	
Position	
Date	/ /
Declaration **I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and** **I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.**	

Signature	
Name	
Position	
Date	/ /
Declaration **I declare that the information in the Monitoring and Complaints Summary in section B of this Annual Return is correct and not false or misleading in a material respect, and** **I certify that the information in the Statement of Compliance in section A,C,D,E,F and G and any pages attached to Section C is correct and not false or misleading in a material respect.**	