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: 26-2-2019 To: 25-2-2020

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 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
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	<1	<1	<1
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	1	1	260	260	260
Chloride	milligrams per litre	1	1	402	402	402
Conductivity	microsiemens per centimetre	12	12	4.40	4.66	4.83
Copper	milligrams per litre	1	1	0.002	0.002	0.002
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	<0.05	<0.05	<0.05
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Magnesium	milligrams per litre	1	1	476	476	476
Manganese	milligrams per litre	1	1	0.086	0.086	0.086
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	0.002	0.002	0.002
pH	pH	12	12	7.57	7.72	7.89
Potassium	milligrams per litre	1	1	22	22	22
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Sodium	milligrams per litre	1	1	299	299	299
Standing Water Level	metres	12	12	0	0	0
Sulfate	milligrams per litre	1	1	2030	2030	2030
Total dissolved solids	milligrams per litre	1	1	4100	4100	4100
Total suspended solids	milligrams per litre	1	1	11	11	11

Zinc	milligrams per litre	1	1	0.009	0.009	0.009

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
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	<1	<1	<1
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cadmium	milligrams per litre	1	1	0.0010	0.0010	0.0010
Calcium	milligrams per litre	1	1	175	175	175
Chloride	milligrams per litre	1	1	113	113	113
Conductivity	microsiemens per centimetre	12	12	2.12	2.35	2.49
Copper	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	<0.05	<0.05	<0.05
Lead	milligrams per litre	1	1	0.003	0.003	0.003
Magnesium	milligrams per litre	1	1	247	247	247
Manganese	milligrams per litre	1	1	0.080	0.080	0.080
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	<0.001	<0.001	<0.001
pH	pH	12	12	7.08	7.19	7.28
Potassium	milligrams per litre	1	1	6	6	6
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Sodium	milligrams per litre	1	1	82	82	82
Standing Water Level	metres	12	12	9890	10010	10230

Sulfate	milligrams per litre	1	1	716	716	716
Total dissolved solids	milligrams per litre	1	1	1970	1970	1970
Total suspended solids	milligrams per litre	1	1	6	6	6
Zinc	milligrams per litre	1	1	0.075	0.075	0.075

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
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	<1	<1	<1
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cadmium	milligrams per litre	1	1	0.0001	0.0001	0.0001
Calcium	milligrams per litre	1	1	262	262	262
Chloride	milligrams per litre	1	1	296	296	296
Conductivity	microsiemens per centimetre	12	12	3.27	3.72	3.97
Copper	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	0.41	0.41	0.41
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Magnesium	milligrams per litre	1	1	399	399	399
Manganese	milligrams per litre	1	1	0.297	0.297	0.297
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	<0.001	<0.001	<0.001
pH	pH	12	12	6.81	6.85	6.94
Potassium	milligrams per litre	1	1	7	7	7

Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Sodium	milligrams per litre	1	1	180	180	180
Standing Water Level	metres	12	12	7720	8045	9920
Sulfate	milligrams per litre	1	1	1600	1600	1600
Total dissolved solids	milligrams per litre	1	1	3320	3320	3320
Total suspended solids	milligrams per litre	1	1	14	14	14
Zinc	milligrams per litre	1	1	0.010	0.010	0.010

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
Alkalinity (as calcium carbonate)	milligrams per litre	1	1	<1	<1	<1
Arsenic	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cadmium	milligrams per litre	1	1	0.0003	0.0003	0.0003
Calcium	milligrams per litre	1	1	377	377	377
Chloride	milligrams per litre	1	1	600	600	600
Conductivity	microsiemens per centimetre	12	12	2.95	5.09	6.47
Copper	milligrams per litre	1	1	0.003	0.003	0.003
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	0.55	0.55	0.55
Lead	milligrams per litre	1	1	0.002	0.002	0.002
Magnesium	milligrams per litre	1	1	794	794	794
Manganese	milligrams per litre	1	1	0.722	0.722	0.722
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001

Nickel	milligrams per litre	1	1	0.002	0.002	0.002
pH	pH	12	12	6.65	6.71	6.75
Potassium	milligrams per litre	1	1	10	10	10
Selenium	milligrams per litre	1	1	<0.01	<0.01	<0.01
Sodium	milligrams per litre	1	1	492	492	492
Standing Water Level	metres	12	12	7830	10346	10860
Sulfate	milligrams per litre	1	1	3630	3630	3630
Total dissolved solids	milligrams per litre	1	1	6750	6750	6750
Total suspended solids	milligrams per litre	1	1	17	17	17
Zinc	milligrams per litre	1	1	0.019	0.019	0.019

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
Ammonia	milligrams per litre	1	1	8.84	8.84	8.84
Arsenic	milligrams per litre	1	1	0.006	0.006	0.006
Cadmium	milligrams per litre	1	1	1.37	1.37	1.37
Calcium	milligrams per litre	1	1	100	100	100
Carbonate	milligrams per litre	1	1	<1	<1	<1
Chloride	milligrams per litre	1	1	34	34	34
Conductivity	microsiemens per centimetre	12	4	1.84	2.84	4.14
Copper	milligrams per litre	1	1	0.933	0.933	0.933
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	1.49	1.49	1.49

Lead	milligrams per litre	1	1	0.026	0.026	0.026
Magnesium	milligrams per litre	1	1	544	544	544
Manganese	milligrams per litre	1	1	22.9	22.9	22.9
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	0.643	0.643	0.643
Nitrate	milligrams per litre	1	1	0.04	0.04	0.04
pH	pH	12	4	3.99	4.30	4.75
Phosphorus (total)	milligrams per litre	1	1	0.02	0.02	0.02
Potassium	milligrams per litre	1	1	16	16	16
Sodium	milligrams per litre	1	1	47	47	47
Standing Water Level	metres	12	4	50	450	900
Sulfate	milligrams per litre	1	1	2460	2460	2460
Total dissolved solids	milligrams per litre	1	1	4240	4240	4240
Total suspended solids	milligrams per litre	1	1	151	151	151
Zinc	milligrams per litre	1	1	46.8	46.8	46.8

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
Ammonia	milligrams per litre	1	1	22.2	22.2	22.2
Arsenic	milligrams per litre	1	1	0.005	0.005	0.005
Cadmium	milligrams per litre	1	1	0.710	0.710	0.710
Calcium	milligrams per litre	1	1	118	118	118
Carbonate	milligrams per litre	1	1	<1	<1	<1

Chloride	milligrams per litre	1	1	140	140	140
Conductivity	microsiemens per centimetre	12	4	3.81	5.08	6.96
Copper	milligrams per litre	1	1	0.696	0.696	0.696
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	3.84	3.84	3.84
Lead	milligrams per litre	1	1	0.580	0.580	0.580
Magnesium	milligrams per litre	1	1	422	422	422
Manganese	milligrams per litre	1	1	15	15	15
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	0.356	0.356	0.356
Nitrate	milligrams per litre	1	1	<0.01	<0.01	<0.01
pH	pH	12	4	3.99	4.11	4.21
Phosphorus (total)	milligrams per litre	1	1	0.07	0.07	0.07
Potassium	milligrams per litre	1	1	26	26	26
Sodium	milligrams per litre	1	1	121	121	121
Standing Water Level	metres	12	4	50	165	500
Sulfate	milligrams per litre	1	1	2310	2310	2310
Total dissolved solids	milligrams per litre	1	1	3830	3830	3830
Total suspended solids	milligrams per litre	1	1	16	16	16
Zinc	milligrams per litre	1	1	39.3	39.3	39.3

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
Ammonia	milligrams per litre	1	1	6.96	6.96	6.96
Arsenic	milligrams per litre	1	1	0.002	0.002	0.002
Cadmium	milligrams per litre	1	1	0.109	0.109	0.109
Calcium	milligrams per litre	1	1	21	21	21
Carbonate	milligrams per litre	1	1	<1	<1	<1
Chloride	milligrams per litre	1	1	6	6	6
Conductivity	microsiemens per centimetre	12	3	426	501	587
Copper	milligrams per litre	1	1	0.039	0.039	0.039
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	1.08	1.08	1.08
Lead	milligrams per litre	1	1	0.016	0.016	0.016
Magnesium	milligrams per litre	1	1	53	53	53
Manganese	milligrams per litre	1	1	3.61	3.61	3.61
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	0.070	0.070	0.070
Nitrate	milligrams per litre	1	1	0.01	0.01	0.01
pH	pH	12	3	4.44	4.61	4.75
Phosphorus (total)	milligrams per litre	1	1	0.03	0.03	0.03
Potassium	milligrams per litre	1	1	19	19	19
Sodium	milligrams per litre	1	1	9	9	9
Standing Water Level	metres	12	3	100	233	500
Sulfate	milligrams per litre	1	1	278	278	278

Total dissolved solids	milligrams per litre	1	1	540	540	540
Total suspended solids	milligrams per litre	1	1	30	30	30
Zinc	milligrams per litre	1	1	4.89	4.89	4.89

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
Ammonia	milligrams per litre	1	1	0.04	0.04	0.04
Arsenic	milligrams per litre	1	1	0.001	0.001	0.001
Cadmium	milligrams per litre	1	1	0.0003	0.0003	0.0003
Calcium	milligrams per litre	1	1	218	218	218
Carbonate	milligrams per litre	1	1	<1	<1	<1
Chloride	milligrams per litre	1	1	1000	1000	1000
Conductivity	microsiemens per centimetre	12	12	1.72	3.38	3.8
Copper	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	0.13	0.13	0.13
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001
Magnesium	milligrams per litre	1	1	196	196	196
Manganese	milligrams per litre	1	1	0.312	0.312	0.312
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	0.002	0.002	0.002
Nitrate	milligrams per litre	1	1	<0.01	<0.01	<0.01
pH	pH	12	12	7.13	7.52	7.63

Phosphorus (total)	milligrams per litre	1	1	0.04	0.04	0.04
Potassium	milligrams per litre	1	1	7	7	7
Sodium	milligrams per litre	1	1	288	288	288
Standing Water Level	metres	12	4	200	275	300
Sulfate	milligrams per litre	1	1	226	226	226
Total dissolved solids	milligrams per litre	1	1	2320	2320	2320
Total suspended solids	milligrams per litre	1	1	18	18	18
Zinc	milligrams per litre	1	1	0.029	0.029	0.029

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
Ammonia	milligrams per litre	1	1	0.36	0.36	0.36
Arsenic	milligrams per litre	1	1	0.005	0.005	0.005
Cadmium	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Calcium	milligrams per litre	1	1	198	198	198
Carbonate	milligrams per litre	1	1	<1	<1	<1
Chloride	milligrams per litre	1	1	885	885	885
Conductivity	microsiemens per centimetre	12	12	1.62	3.25	3.53
Copper	milligrams per litre	1	1	<0.001	<0.001	<0.001
Cyanide (weak acid dissociable)	milligrams per litre	1	1	<0.004	<0.004	<0.004
Iron	milligrams per litre	1	1	6.54	6.54	6.54
Lead	milligrams per litre	1	1	<0.001	<0.001	<0.001

Magnesium	milligrams per litre	1	1	181	181	181
Manganese	milligrams per litre	1	1	9.24	9.24	9.24
Mercury	milligrams per litre	1	1	<0.0001	<0.0001	<0.0001
Nickel	milligrams per litre	1	1	0.001	0.001	0.001
Nitrate	milligrams per litre	1	1	<0.01	<0.01	<0.01
pH	pH	12	12	6.97	7.39	7.82
Phosphorus (total)	milligrams per litre	1	1	0.33	0.33	0.33
Potassium	milligrams per litre	1	1	8	8	8
Sodium	milligrams per litre	1	1	266	266	266
Standing Water Level	metres	12	5	700	980	1200
Sulfate	milligrams per litre	1	1	263	263	263
Total dissolved solids	milligrams per litre	1	1	1970	1970	1970
Total suspended solids	milligrams per litre	1	1	37	37	37
Zinc	milligrams per litre	1	1	0.007	0.007	0.007

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	0	0	0	0	0

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	0	0	0	0	0

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	0	0	0	0	0

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	0	0	0	0	0

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
Conductivity	microsiemens per centimetre	0	0	-	-	-
Cyanide (weak acid dissociable)	milligrams per litre	0	0	-	-	-

Oil and Grease	milligrams per litre	0	0	-	-	-
pH	pH	0	0	-	-	-
Total suspended solids	milligrams per litre	0	0	-	-	-

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	-	-	-

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 ▼
M2.3
Summary of particulars of the non-compliance ▼
Point 6 Site - pH, Conductivity and SWL to be done monthly. Were done 4 times for the year as the location was dry for 8 months.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼

8
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
Extended drought
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Recommenced sampling when run-off collected at the site
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Recommenced sampling when run-off collected at the site
Uploaded Document Name ▼
Uploaded Document Description ▼

Licence condition number not complied with ▼
M2.3
Summary of particulars of the non-compliance ▼
Point 7 - pH, Conductivity, SWL to be done monthly. Only done for 4 months as site dry for 8 months.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
8
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
Extended drought
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Resume sampling when runoff is collected at the site
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Resume sampling when runoff is collected at the site
Uploaded Document Name ▼
Uploaded Document Description ▼

Licence condition number not complied with ▼
M2.3
Summary of particulars of the non-compliance ▼
Point 8 - pH, Conductivity, SWL required monthly. Only 3 lots done as the site was dry for 9 months.
Further details on particulars of non-compliance, if required ▼
Number of times occurred ▼
9
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
Extended drought
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Recommence sampling monthly when runoff is collected at the site
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Recommence sampling monthly when runoff is collected at the site
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	**29-11-2019**
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 (at least yearly) environmental audits at the premises that are conducted by a competent and independent person?	**No**
Have you undertaken an independent environmental audit covering documented environmental practices, procedures and systems in place during the annual return period?	**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 at the premises 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 under section 66 of the Protection of the Environment Operations Act 1997 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.**	