

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 : 20192
Licence holder : MT BOPPY RESOURCES PTY LTD
Trading name (if applicable) :
ABN : 78 611 963 216
ACN : 611 963 216
Reporting period : From: 10-1-2019 To: 9-1-2020

A2. Premises to which Licence Applies (if applicable)

Common name (if any) : MT BOPPY GOLD MINE
Premises : Gilgunnia-Canbelego Road CANBELEGO 2835 NSW

A3. Activities to which Licence Applies

Mining for minerals
 Crushing, grinding or separating
 Mineral processing
 Chemical storage

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
Crushing, grinding or separating	> 100,000.00 - 500,000.00	T annual processing capacity

Mineral processing	> 100,000.00 - 500,000.00	T annual processing capacity
General chemicals storage	> 0.00 - 5,000.00	kL storage capacity
Mining for minerals	> 100,000.00 - 500,000.00	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).

Monitoring Point 3

Surface Water Monitoring, Upstream of control site (SW1) - external to tenements, as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0

Cadmium	milligrams per litre	0	0	0	0	0
Calcium	milligrams per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	milligrams per litre	0	0	0	0	0

Monitoring Point 4

Surface Water Monitoring, Downstream site (SW2) - downstream limits of tenements, as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	milligrams per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0

Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	milligrams per litre	0	0	0	0	0

Monitoring Point 5

Surface Water Monitoring, In pit water body/sump (SW3) - existing baseline pre-mining and post mining groundwater condition expression, as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Aluminium	milligrams per litre	1	2	0.01	0.01	0.01
Arsenic	milligrams per litre	1	2	0.01	0.01	0.01
Cadmium	milligrams per litre	1	2	0.0022	0.0022	0.0022
Calcium	milligrams per litre	1	2	205	207	209
Carbonate	milligrams per litre	1	2	0	0	0
Chlorine	milligrams per litre	1	2	0	0	0
Chromium	milligrams per litre	1	2	<0.001	<0.001	<0.001
Copper	milligrams per litre	1	2	0.001	0.0016	0.002
Cyanide (total)	milligrams per litre	1	2	0	0	0
Electrical conductivity	microsiemens per centimetre	1	0	0	0	0
Flow	litres	0	0	0	0	0
Iron	milligrams per litre	1	0	0	0	0

Lead	milligrams per litre	1	2	<0.001	<0.001	<0.001
Magnesium	milligrams per litre	1	2	245	247	252
Nickel	milligrams per litre	1	2	0.037	0.038	0.039
pH	pH	1	2	8.0	8.04	8.07
Sodium	milligrams per litre	1	2	716	727	740
Total suspended solids	milligrams per litre	1	0	0	0	0
Zinc	milligrams per litre	1	2	0.583	0.602	0.630

Monitoring Point 6

Surface Water Monitoring, Upslope of influence of TSF11 and WRD3 (SW4) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	milligrams per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0

Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	milligrams per litre	0	0	0	0	0

Discharge & Monitoring Point 10

Discharge and Surface Water Monitoring Basin, Dirty Water Mine Dam (SW5) - receiving runoff from the WRE incorporating PAF encapsulation as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	milligrams per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	milligrams per litre	0	0	0	0	0

Discharge & Monitoring Point 11

Discharge and Surface Water Monitoring Basin, Sediment Basin 1 (SW6) - receiving runoff from the site office and workshop as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Turbidity	nephelometric turbidity units	0	0	0	0	0

Discharge & Monitoring Point 12

Discharge and Surface Water Monitoring Basin, Sediment Basin 2 (SW7) - receiving runoff from the WRE receiving non-acid forming material as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Turbidity	nephelometric turbidity units	0	0	0	0	0

Monitoring Point 20

Groundwater Monitoring, Upslope of TSF3 (PZ4) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0

Arsenic	milligrams per litre	0	0	0	0	0
Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
Manganese	milligrams per litre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	0	3	56.9	57.2	57.6
Sulfate	milligrams per litre	0	0	0	0	0
Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Monitoring Point 21

Groundwater Monitoring, Upslope of TSF11 (PZ1) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
Manganese	milligrams per litre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	1	3	47.42	53.24	58.2

Sulfate	milligrams per litre	0	0	0	0	0
Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Monitoring Point 23

Groundwater Monitoring and Production Bore, South of pit area (PBP17) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0

Manganese	milligrams per litre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	1	3	50	55.3	58.5
Sulfate	milligrams per litre	0	0	0	0	0
Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Monitoring Point 24

Groundwater Monitoring, Adjacent to production bore PB17 (PBP18) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0

Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
Manganese	milligrams per litre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	1	0	0	0	0
Sulfate	milligrams per litre	0	0	0	0	0
Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Monitoring Point 25

Groundwater Monitoring, Adjacent to Production Bore PB17 (PBP19) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0

Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
Manganese	milligrams per litre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	1	0	0	0	0
Sulfate	milligrams per litre	0	0	0	0	0
Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Monitoring Point 26

Groundwater Monitoring, Adjacent to Production Bore PB17 (PBP20) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
Manganese	milligrams per litre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	1	0	0	0	0
Sulfate	milligrams per litre	0	0	0	0	0

Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Monitoring Point 28

Groundwater Conditions Downslope of WRE, Groundwater conditions downslope of WRE (PZ3) - as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

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	0	0	0	0	0
Aluminium	milligrams per litre	0	0	0	0	0
Arsenic	milligrams per litre	0	0	0	0	0
Bicarbonate	milligrams per litre	0	0	0	0	0
Cadmium	milligrams per litre	0	0	0	0	0
Calcium	micrograms per litre	0	0	0	0	0
Carbonate	milligrams per litre	0	0	0	0	0
Chlorine	milligrams per litre	0	0	0	0	0
Copper	milligrams per litre	0	0	0	0	0
Cyanide (total)	milligrams per litre	0	0	0	0	0
Cyanide (weak acid dissociable)	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Iron	milligrams per litre	0	0	0	0	0
Lead	milligrams per litre	0	0	0	0	0
Magnesium	milligrams per litre	0	0	0	0	0
Manganese	milligrams per litre	0	0	0	0	0

Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Potassium	milligrams per litre	0	0	0	0	0
Redox potential	-	0	0	0	0	0
Sodium	milligrams per litre	0	0	0	0	0
Standing Water Level	metres	1	0	0	0	0
Sulfate	milligrams per litre	0	0	0	0	0
Total dissolved solids	milligrams per litre	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Zinc	micrograms per litre	0	0	0	0	0

Discharge & Monitoring Point 29

Discharge and Surface Water Monitoring Basin, Sediment Basin 3 (SW8) - Receiving runoff from the WRE receiving non-acid forming material as shown on map titled "Mt Boppy Mine Site, Figure 2 Monitoring Locations" as provided in the OEMP Version 4, dated 12 August 2015.

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
Oil and Grease	milligrams per litre	0	0	0	0	0
pH	pH	0	0	0	0	0
Total suspended solids	milligrams per litre	0	0	0	0	0
Turbidity	nephelometric turbidity units	0	0	0	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).

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 ▼
M2.2
Summary of particulars of the non-compliance ▼
Not all parameters tested for in sample analysis
Further details on particulars of non-compliance, if required ▼
Analysis request adjusted to suit need for all relevant parameters in future.
Number of times occurred ▼
1
Date(s) when the non-compliance occurred, if applicable ▼
Cause of non-compliance ▼
During care & maintenance phase - lack of resources and understanding of condition requirements.
Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼
Nil adverse impacts. Site now resourced appropriately with increased personnel as site begins to ramp up again. Clearer understanding and accountability around EPL. Further analysis completed.
Action taken or that will be taken to prevent a recurrence of the non-compliance ▼
Site now resourced appropriately with increased personnel as site begins to ramp up again. Clearer understanding and accountability around EPL.
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?		No
Has the PIRMP been tested?		Yes
The PIRMP was last tested on	12-12-2019	
Has the PIRMP been updated?		Yes
The PIRMP was last updated on	31-12-2019	
Number of times the PIRMP was activated in this reporting period?		0
The PIRMP was activated on	NA	

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?	No

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?	No
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?	Yes
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.

Signed by: Director

Name	Dennis Karp
Position	Dennis Karp
Email Address	dkarp@rescapinvestments.com.au
Phone Number	02 8220 0488

Signed by: Secretary

Name	Toni Gilholme
Position	Secretary
Email Address	tgilholme@rescapinvestments.com.au
Phone Number	02 8220 0488

Signature		Signature	
Name		Name	
Position		Position	
Date	/ /	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.		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.	