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LGR-010616

Legislative Report Id	LGR-010616	Owner	Legislative Report T.O. Queue
Status	Submitted	Submitted Date	11/08/2015 2:38 PM
Stage		Company Report Number	
Compiled By	Dale Collings		

Terms & Conditions

Terms and Conditions I certify that the information contained herein, is a true statement of the operations carried out and the monies expended during the period specified.

I agree

Section 1: Mining licence number

Tenement	MIN5003
Reporting Period From	1/07/2014
Reporting Period To	30/06/2015

Section 2: Expenditure

Wages & Salaries		
Land Access Compensation		
Plant & Equipment		
Rehabilitation	\$1,185,906	
Office Studies		
Airborne exploration surveys		
Remote sensing imagery		
Ground exploration		
Expenditure on mining work undertaken		
Drilling		
Surface Development		
		Total before Overheads

Overheads Help Allowable overhead costs include rent, office supplies, photocopying, tenement management, Aboriginal Heritage Surveys, equipment maintenance, accommodation, construction materials, field materials and administrative costs.
 An acceptable level of overheads should not be more than 20% of the total claim.
 Accommodation claims should include attaching details eg: period of accommodation, number of people, location of accommodation etc.

Overheads
 Overheads Percent
 Overheads Validation

Total Expenditure \$57,430,258

Section 3: Production

Ore, Mineral, or Rock Type	Brown Coal	Ore, Mineral, or Rock Type 3
Product Type		Product Type 3
Unit of Measure	Tonnes	Unit of Measure 3
Quantity Produced	17,171,194.00	Quantity Produced 3
Total Value of Ore or Minerals		Total Value of Ore or Minerals 3
Metallic content of production		Metallic content of production 3
Ore, Mineral, or Rock Type 2		Ore, Mineral, or Rock Type 4
Product Type 2		Product Type 4
Unit of Measure 2		Unit of Measure 4
Quantity Produced 2		Quantity Produced 4
Total Value of Ore or Minerals 2		Total Value of Ore or Minerals 4
Metallic content of production 2		Metallic content of production 4

Section 4: Mining Works

Work Plan Exceptions	Yes
Underground Mine Works	No
Underground Mining	Attach a detailed current plan of any underground mine to this report. Plans should clearly indicate dimensions, structural features, access points, ventilation, services and security measures.
Shaft or underground development	
Surface Mining	
Developments or extensions	

Section 5: Land Disturbance and Land Rehabilitation

TA land disturbed (ha)	1,768.70	Area rehabilitated (ha)	55.80
TA Pits (ha)	1,768.70	RA Pits (ha)	33.90

TA Overburden & waste rock dumps (ha)		RA Overburden and waste rock dumps (ha)	
TA Tailings storage facilities (ha)		RA Tailings storage facilities (ha)	
TA Infrastructure (ha)		RA Infrastructure (ha)	
Area disturbed (ha)	33.90	Local Native Species Area % Rehab	70.00%
Current bond for the site	\$11,460,000.00		
Estimated Site Rehabilitation Liability	\$46,000,000.00		
Calculation Method & Assumptions	Refer attached correspondence forwarded to Mr Ross McGowan on the 8th April 2015 and attached Plan		

Section 6: Dams and Waste Streams

Licensed Area Tailings Dams		
Number of Tailings Dams Operational		Tailings Dams (ha) Operational Area
Number of Tailings Dams Care & Maint.		Tailings Dams (ha) Care & Maint. Area
Number of Tailings Dams Partially Rehab.		Rehabilitated Tailings Dams (ha) Area
Number of Tailings Dams Rehab.		Tailings Dams (ha) Rehabilitated Area
Number of Tailings Dams Totals		Tailings Dams (ha) Area Totals
Tailings Produced Section 12a	Please complete and attach a Tailings Storage Data Sheet (separate) for each tailings storage facility at the site.	
Tailings Produced Section 12b	Where possible, quantify other significant waste streams generated on-site during the reporting period: (Attach additional pages if necessary).	
Tailings - Waste Stream 1	Water	Tailings - Waste Stream 4
Tailings - Composition 1	Water	Tailings - Composition 4
Tailings - Quantity 1	14,478	Tailings - Quantity 4
Tailings - Management measures 1	Treatment and Monitoring	Tailings - Management measures 4
Tailings - Waste Stream 2		Tailings - Waste Stream 5
Tailings - Composition 2		Tailings - Composition 5
Tailings - Quantity 2		Tailings - Quantity 5

Tailings -
 Management
 measures 2

Tailings -
 Management
 measures 5

Tailings - Waste
 Stream 3

Tailings - Waste
 Stream 6

Tailings -
 Composition 3

Tailings -
 Composition 6

Tailings - Quantity 3

Tailings - Quantity 6

Tailings -
 Management
 measures 3

Tailings -
 Management
 measures 6

Section 7: Environmental Management

Environment Monitoring Provide a statement outlining whether the licensee has complied with environmental monitoring requirements during the reporting period as outlined under the work plan and conditions, including details of any non-compliances that have not otherwise been reported in accordance with regulation 33 (reportable events).

Environmental Monitoring Requirement Yes

Environment Monitoring Statement Environmental monitoring complies with the conditions of the mining, groundwater and EPA licences and other identified reports. Refer attached summary.

System Information

Created By Dale Collings, 11/08/2015 2:17 PM

Last Modified By Dale Collings, 11/08/2015 2:38 PM

Notes & Attachments

**Schd 19 Electronic Submission Attachments
 2014-15.pdf**

Type **Attachment**
 Last Modified **Dale Collings**
 Description [View file](#)

Covenants and Expenditures

CE-021060

Type **Expenditure**
 Start Date **1/07/2014**
 End Date **30/06/2015**
 Status **Completed**
 Total Amount **\$57,430,258.00**

Legislative Report History

11/08/2015 2:38 PM

User **Dale Collings**
 Action **Changed Submitted Date to 11/08/2015 2:38 PM. Changed Status from Draft to Submitted. Changed Submit This Report from false to true.**

11/08/2015 2:17 PM

User **Dale Collings**
 Action **Created.**

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