

## 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** : 20095  
**Licence holder** : Big Island Mining Pty Ltd  
**Trading name (if applicable)** :  
**ABN** : 12 112 787 470  
**ACN** : 112 787 470  
**Reporting period** : From: 1-7-2017 To: 30-6-2018

### A2. Premises to which Licence Applies (if applicable)

**Common name (if any)** : Dargues Gold Mine  
**Premises** : Majors Creek Road MAJORS CREEK 2622 NSW

### A3. Activities to which Licence Applies

Crushing, grinding or separating  
 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
Crushing, grinding or separating	> 0.00 - 30,000.00	T annual processing 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	2
Waste	0
Other	2
<b>Total complaints recorded by the licensee during the reporting period</b>	<b>4</b>

### 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 38

**Dust Deposition Guage, At the location marked "DD-1" on the map labelled "Figure 1.4 Surrounding Residences and Air Quality Monitoring Locations" of the "EPL 20095 Sampling Locations for the Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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	12	12	0.20	0.91	2.60

#### Monitoring Point 39

**Dust Deposition Guage, At the location marked "DD-2" on the map labelled "Figure 1.4 Surrounding Residences and Air Quality Monitoring Locations" of the "EPL 20095 Sampling Locations for the Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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	12	12	0.20	0.66	1.10

### Monitoring Point 40

Dust Deposition Guage, At the location marked "DD-3" on the map labelled "Figure 1.4 Surrounding Residences and Air Quality Monitoring Locations" of the "EPL 20095 Sampling Locations for the Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	0.20	0.47	1.40

### Monitoring Point 41

Dust Deposition Guage, At the location marked "DD-4" on the map labelled "Figure 1.4 Surrounding Residences and Air Quality Monitoring Locations" of the "EPL 20095 Sampling Locations for the Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	0.20	0.76	1.70

### Monitoring Point 42

Dust Deposition Guage, At the location marked "DD-5" on the map labelled "Figure 1.4 Surrounding Residences and Air Quality Monitoring Locations" of the "EPL 20095 Sampling Locations for the Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	0.20	1.45	3.40

## Monitoring Point 47

Groundwater Monitoring - Regolith Aquifer, At the location marked "DRWB05" as located on the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	0	0	0	0
Iron	micrograms per litre	4	0	0	0	0
Lead	micrograms per litre	4	0	0	0	0
Magnesium	micrograms per litre	4	0	0	0	0
Manganese	micrograms per litre	4	0	0	0	0
Mercury	micrograms per litre	4	0	0	0	0
Nickel	micrograms per litre	4	0	0	0	0
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	0	0	0	0
Phosphorus (dissolved reactive)	milligrams per litre	4	0	0	0	0
Phosphorus (total)	milligrams per litre	4	0	0	0	0
Potassium	milligrams per litre	4	0	0	0	0
Redox potential	milligrams per litre	4	0	0	0	0
Sodium	milligrams per litre	4	0	0	0	0
Sulfate	milligrams per litre	4	0	0	0	0
Temperature	degrees Celsius	4	0	0	0	0
Total Kjeldahl Nitrogen	milligrams per litre	4	0	0	0	0
Zinc	micrograms per litre	4	0	0	0	0
Dissolved Oxygen	milligrams per litre	12	0	0	0	0
Aluminium	micrograms per litre	4	0	0	0	0

Arsenic	micrograms per litre	4	0	0	0	0
Cadmium	micrograms per litre	4	0	0	0	0
Calcium	milligrams per litre	4	0	0	0	0
Chloride	milligrams per litre	4	0	0	0	0
Chromium	micrograms per litre	4	0	0	0	0
Cobalt	micrograms per litre	4	0	0	0	0
pH	pH	4	0	0	0	0

## Monitoring Point 48

Groundwater Monitoring - Alluvium, At the location marked "DRWB06" as located on the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	438	474.5	501
Iron	micrograms per litre	4	4	10	137.5	430
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	13700	14375	15800
Manganese	micrograms per litre	4	4	608	690.75	898
Mercury	micrograms per litre	4	4	0.1	0.1	0.1
Nickel	micrograms per litre	4	4	2.1	3.675	5.4
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.05	0.0725	0.14
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.17	0.62
Phosphorus (total)	milligrams per litre	4	4	0.02	0.4575	1.53
Potassium	milligrams per litre	4	4	0.7	0.8	0.9
Redox potential	milligrams per litre	4	4	-38.1	8.65	31.3
Sodium	milligrams per litre	4	4	16.7	18.025	19.4

Sulfate	milligrams per litre	4	4	35.9	51.85	65.3
Temperature	degrees Celsius	4	4	10.4	14.43	17.5
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.24	0.43	0.61
Zinc	micrograms per litre	4	4	15	50	81
Dissolved Oxygen	milligrams per litre	12	12	2.25	4.1975	6.27
Aluminium	micrograms per litre	4	4	20	20	20
Arsenic	micrograms per litre	4	4	1	1	1
Cadmium	micrograms per litre	4	4	0.05	0.1625	0.49
Calcium	milligrams per litre	4	4	49.8	55.73	61.6
Chloride	milligrams per litre	4	4	30.4	45.15	58.6
Chromium	micrograms per litre	4	4	1	1	1
Cobalt	micrograms per litre	4	4	0.8	1.025	1.5
pH	pH	4	4	6.94	7.095	7.32

## Monitoring Point 49

Groundwater Monitoring - Alluvium, At the location marked "DRWB07" as located on the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	351	387.75	420
Iron	micrograms per litre	4	4	1780	2670	3730
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	9310	11477.5	13700
Manganese	micrograms per litre	4	4	322	459	580
Mercury	micrograms per litre	4	4	322	459	580
Nickel	micrograms per litre	4	4	1.4	1.8	2.2

Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.05	0.05	0.05
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.02	0.02
Phosphorus (total)	milligrams per litre	4	4	0.14	0.315	0.49
Potassium	milligrams per litre	4	4	1	1.1	1.2
Redox potential	milligrams per litre	4	4	-99.4	-80.675	-60.5
Sodium	milligrams per litre	4	4	22	23.35	24.9
Sulfate	milligrams per litre	4	4	3	11.675	25
Temperature	degrees Celsius	4	4	14.3	15.19	16.3
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.59	0.82	1.13
Zinc	micrograms per litre	4	4	0.005	0.03575	0.096
Dissolved Oxygen	milligrams per litre	12	12	0.8	3.0	5.91
Aluminium	micrograms per litre	4	4	20	20	20
Arsenic	micrograms per litre	4	4	1	1	1
Cadmium	micrograms per litre	4	4	0.05	0.05	0.05
Calcium	milligrams per litre	4	4	32.1	41.1875	58.8
Chloride	milligrams per litre	4	4	36.1	38.4	40.4
Chromium	micrograms per litre	4	4	1	1	1
Cobalt	micrograms per litre	4	4	0.3	0.45	0.6
pH	pH	4	4	7.07	7.215	7.32

## Monitoring Point 50

Groundwater Monitoring - Alluvium, At the location marked "DRWB08" as located on the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	238	270.25	301

Iron	micrograms per litre	4	4	10	47.5	110
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	5130	5680	6320
Manganese	micrograms per litre	4	4	294	328.25	360
Mercury	micrograms per litre	4	4	0.1	0.1	0.1
Nickel	micrograms per litre	4	4	3.7	4.75	5.7
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.05	0.05	0.05
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.025	0.04
Phosphorus (total)	milligrams per litre	4	4	0.04	0.0675	0.1
Potassium	milligrams per litre	4	4	0.8	0.925	1
Redox potential	milligrams per litre	4	4	0	5.975	12.2
Sodium	milligrams per litre	4	4	12	12.675	13
Sulfate	milligrams per litre	4	4	8.3	9.35	10.1
Temperature	degrees Celsius	4	4	12.4	15.33	18.2
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.1	0.1475	0.2
Zinc	micrograms per litre	4	4	7	23.25	41
Dissolved Oxygen	milligrams per litre	12	12	2.01	3.66	6.04
Aluminium	micrograms per litre	4	4	20	20	20
Arsenic	micrograms per litre	4	4	1	1	1
Cadmium	micrograms per litre	4	4	0.05	0.05	0.05
Calcium	milligrams per litre	4	4	23.9	29.025	34.8
Chloride	milligrams per litre	4	4	32	37.05	45.9
Chromium	micrograms per litre	4	4	1	1	1
Cobalt	micrograms per litre	4	4	2.7	3.45	5.1
pH	pH	4	4	6.84	7.1075	7.31



## Monitoring Point 51

Groundwater Monitoring - Alluvium, At the location marked "DRWB09" as located on the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	728	744.75	768
Iron	micrograms per litre	4	4	70	327.5	570
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	22800	23650	25200
Manganese	micrograms per litre	4	4	112	117.5	121
Mercury	micrograms per litre	4	4	0.1	0.1	0.1
Nickel	micrograms per litre	4	4	7.7	9.4	10.6
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.05	0.05	0.05
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.02	0.02
Phosphorus (total)	milligrams per litre	4	4	0.03	0.045	0.07
Potassium	milligrams per litre	4	4	1.2	1.25	1.3
Redox potential	milligrams per litre	4	4	-102	-48.875	13.9
Sodium	milligrams per litre	4	4	26.6	27.775	28.7
Sulfate	milligrams per litre	4	4	9.4	9.925	10.8
Temperature	degrees Celsius	4	4	13.3	15.016	18.2
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.48	0.49	0.5
Zinc	micrograms per litre	4	4	5	6.25	10
Dissolved Oxygen	milligrams per litre	12	12	1.74	3.19	5.82
Aluminium	micrograms per litre	4	4	20	20	20

Arsenic	micrograms per litre	4	4	1	1	1
Cadmium	micrograms per litre	4	4	0.05	0.05	0.05
Calcium	milligrams per litre	4	4	71.4	73.61	75.8
Chloride	milligrams per litre	4	4	164	169.75	174
Chromium	micrograms per litre	4	4	2	2	2
Cobalt	micrograms per litre	4	4	1.2	1.275	1.4
pH	pH	4	4	7.12	7.36	7.55

## Monitoring Point 52

Groundwater Monitoring - Alluvium, At the location marked "DRWB10" as located on the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	985	1015	1040
Iron	micrograms per litre	4	4	10	26.66	60
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	26.2	28.86	31.3
Manganese	micrograms per litre	4	4	173	209	262
Mercury	micrograms per litre	4	4	0.1	0.133	0.2
Nickel	micrograms per litre	4	4	5.5	6.7	7.4
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.05	0.063	0.09
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.026	0.04
Phosphorus (total)	milligrams per litre	4	4	0.02	0.026	0.04
Potassium	milligrams per litre	4	4	1	1.23	1.4
Redox potential	milligrams per litre	4	4	-113.7	-41.1	28.8
Sodium	milligrams per litre	4	4	42.5	44.73	46.9

Sulfate	milligrams per litre	4	4	22.8	23.66	24.8
Temperature	degrees Celsius	4	4	14.1	15	17
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.1	0.146	0.2
Zinc	micrograms per litre	4	4	5	5	5
Dissolved Oxygen	milligrams per litre	12	12	2.25	3.505	5.79
Aluminium	micrograms per litre	4	4	20	20	20
Arsenic	micrograms per litre	4	4	1	1	1
Cadmium	micrograms per litre	4	4	0.05	0.05	0.05
Calcium	milligrams per litre	4	4	112	114.5	117
Chloride	milligrams per litre	4	4	193	197.66	202
Chromium	micrograms per litre	4	4	1	1	1
Cobalt	micrograms per litre	4	4	0.2	0.33	0.4
pH	pH	4	4	7.56	7.63	7.7

## Monitoring Point 53

Water Quality Monitoring - Spring Creek Upstream, At the location marked "SW-1" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	191	423.25	718
Dissolved Oxygen	milligrams per litre	12	12	4.04	6.535	9.49
pH	pH	12	12	7.36	7.65	7.92
Total suspended solids	milligrams per litre	12	12	2	6.33	17
Alkalinity (as calcium carbonate)	milligrams per litre	12	12	0.1	0.1	0.1
Aluminium	micrograms per litre	12	12	20	77.5	710
Arsenic	micrograms per litre	12	12	1	1.083	2

Cadmium	micrograms per litre	12	12	0.05	0.05	0.05
Calcium	milligrams per litre	12	12	13.3	35.229	69.3
Chloride	milligrams per litre	12	12	19.3	56.75	112
Chromium (hexavalent)	micrograms per litre	12	12	1	1	1
Cobalt	micrograms per litre	12	12	0.2	0.375	0.6
Iron	micrograms per litre	12	12	30	985.8	4670
Lead	micrograms per litre	12	12	0.2	0.2	0.2
Magnesium	micrograms per litre	12	12	5.46	13.68	23.6
Manganese	micrograms per litre	12	12	1	120.3	624
Mercury	micrograms per litre	12	12	0.1	0.1	0.1
Nickel	micrograms per litre	12	12	1	2.45	8
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	12	0.05	0.44	1.21
Phosphorus (dissolved reactive)	milligrams per litre	12	12	0.02	0.021	0.03
Phosphorus (total)	milligrams per litre	12	12	0.01	0.05	0.15
Potassium	milligrams per litre	12	12	0.1	0.908	3.2
Redox potential	milligrams per normalised cubic metre	12	4	-29.9	45.65	125.4
Sodium	milligrams per litre	12	12	15.5	27.86	36.6
Sulfate	milligrams per litre	12	12	0.5	11.825	28.6
Temperature	degrees Celsius	12	12	4.3	11.45	18.7
Total Kjeldahl Nitrogen	milligrams per litre	12	12	0.21	0.4375	1.37
Zinc	micrograms per litre	12	12	5	8.25	42

## Monitoring Point 54

**Water Volume and Quality Monitoring - Spring Creek Onsite, At the location marked "SW-2" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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	12	12	273	664.41	848
Dissolved Oxygen	milligrams per litre	12	12	5.86	9.02	11.22
pH	pH	12	12	7.54	7.85	8.08
Total suspended solids	milligrams per litre	12	12	2	8.83	31
Alkalinity (as calcium carbonate)	milligrams per litre	12	12	0.1	0.1	0.1
Aluminium	micrograms per litre	12	12	20	61.67	520
Arsenic	micrograms per litre	12	12	1	1.16	2
Cadmium	micrograms per litre	12	12	0.00	0.05	0.05
Calcium	milligrams per litre	12	12	19.2	61.73	83.1
Chloride	milligrams per litre	12	12	36.3	117.141	167
Chromium (hexavalent)	micrograms per litre	12	12	1	1	1
Cobalt	micrograms per litre	12	12	0.2	0.45	1.3
Iron	micrograms per litre	12	12	90	288.3	1250
Lead	micrograms per litre	12	12	0.2	0.2	0.2
Magnesium	micrograms per litre	12	12	8420	21493	26900
Manganese	micrograms per litre	12	12	28	76.92	326
Mercury	micrograms per litre	12	12	0.1	0.1	0.1
Nickel	micrograms per litre	12	12	1	3.65	6.7
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	12	0.05	0.68	1.08
Phosphorus (dissolved reactive)	milligrams per litre	12	12	0.02	0.0208	0.03
Phosphorus (total)	milligrams per litre	12	12	0.01	0.03	0.1
Potassium	milligrams per litre	12	12	0.4	0.1583	3.2

Redox potential	milligrams per normalised cubic metre	12	4	4.1	49.725	122.8
Sodium	milligrams per litre	12	12	19.7	35.46	42.9
Sulfate	milligrams per litre	12	12	5.9	30.84	41.6
Temperature	degrees Celsius	12	12	4.5	11.85	17.6
Total Kjeldahl Nitrogen	milligrams per litre	12	12	0.20	0.37	1.23
Zinc	micrograms per litre	12	12	5	11.08	78

## Monitoring Point 55

Water Quality Monitoring - Spring Creek Downstream, At the location marked "SW-3" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	279	736.83	857
Dissolved Oxygen	milligrams per litre	12	12	5.88	8.89	12.41
pH	pH	12	12	7.5	7.87	8.03
Total suspended solids	milligrams per litre	12	12	2	7.5	48
Alkalinity (as calcium carbonate)	milligrams per litre	12	12	0.1	0.1	0.1
Aluminium	micrograms per litre	12	12	20	71.67	630
Arsenic	micrograms per litre	12	12	1	1.16	2
Cadmium	micrograms per litre	12	12	0.05	0.05	0.05
Calcium	milligrams per litre	12	12	20.2	69.17	80
Chloride	milligrams per litre	12	12	40.8	137.98	177
Chromium (hexavalent)	micrograms per litre	12	12	1	1	1
Cobalt	micrograms per litre	12	12	0.2	0.5	1.2
Iron	micrograms per litre	12	12	0.05	0.159	0.72

Lead	micrograms per litre	12	12	0.2	0.2	0.2
Magnesium	micrograms per litre	12	12	8720	23577	27600
Manganese	micrograms per litre	12	12	11	62.58	202
Mercury	micrograms per litre	12	12	0.1	0.1	0.1
Nickel	micrograms per litre	12	12	1	4.15	8.2
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	12	0.05	0.324	0.85
Phosphorus (dissolved reactive)	milligrams per litre	12	12	0.02	0.0208	0.03
Phosphorus (total)	milligrams per litre	12	12	0.01	0.0208	0.1
Potassium	milligrams per litre	12	12	0.6	1.125	3.1
Redox potential	milligrams per normalised cubic metre	12	4	-7.9	45.05	115.5
Sodium	milligrams per litre	12	12	17.8	36.75	41.6
Sulfate	milligrams per litre	12	12	15.6	33.241	42.6
Temperature	degrees Celsius	12	12	4.8	12.208	18.8
Total Kjeldahl Nitrogen	milligrams per litre	12	12	0.14	0.316	1.24
Zinc	micrograms per litre	12	12	5	9	53

## Monitoring Point 56

**Water Volume and Quality Monitoring - Majors Creek Upstream, At the location marked "SW-4" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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	12	12	107	234.66	293
Dissolved Oxygen	milligrams per litre	12	12	4.9	8.45	12.67
pH	pH	12	12	7.24	7.74	7.95
Total suspended solids	milligrams per litre	12	12	2	4.58	31

Alkalinity (as calcium carbonate)	milligrams per litre	12	12	0.1	0.1	0.1
Aluminium	micrograms per litre	12	12	20	101.7	1000
Arsenic	micrograms per litre	12	12	1	1	1
Cadmium	micrograms per litre	12	12	0.05	0.05	0.05
Calcium	milligrams per litre	12	12	5.25	15.06	22.8
Chloride	milligrams per litre	12	12	9.8	23.55	33
Chromium (hexavalent)	micrograms per litre	12	12	1	1	1
Cobalt	micrograms per litre	12	12	0.2	0.216	0.3
Iron	micrograms per litre	12	12	80	380	1260
Lead	micrograms per litre	12	12	0.2	0.241	0.7
Magnesium	micrograms per litre	12	12	2.66	7.32	10.2
Manganese	micrograms per litre	12	12	8	39.83	102
Mercury	micrograms per litre	12	12	0.1	0.1	0.1
Nickel	micrograms per litre	12	12	1	1.23	2.2
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	12	0.05	0.1025	0.42
Phosphorus (dissolved reactive)	milligrams per litre	12	12	0.2	0.0216	0.04
Phosphorus (total)	milligrams per litre	12	12	0.01	0.02	0.09
Potassium	milligrams per litre	12	12	0.2	1.13	2.4
Redox potential	milligrams per normalised cubic metre	12	4	25.5	58.2	116.8
Sodium	milligrams per litre	12	12	10.8	20.61	25.3
Sulfate	milligrams per litre	12	12	1.8	3.375	5.9
Temperature	degrees Celsius	12	12	5.4	12.875	19.9
Total Kjeldahl Nitrogen	milligrams per litre	12	12	0.16	0.349	1.03
Zinc	micrograms per litre	12	12	5	10.25	68



## Monitoring Point 57

Water Quality Monitoring - Majors Creek, At the location marked "SW-5" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	147	256.58	301
Dissolved Oxygen	milligrams per litre	12	12	4.15	7.3225	10.43
pH	pH	12	12	7.27	7.635	7.78
Total suspended solids	milligrams per litre	12	12	2	5.33	25
Alkalinity (as calcium carbonate)	milligrams per litre	12	12	0.1	0.1	0.1
Aluminium	micrograms per litre	12	12	20	70	610
Arsenic	micrograms per litre	12	12	1	1	1
Cadmium	micrograms per litre	12	12	0.05	0.05	0.05
Calcium	milligrams per litre	12	12	8.99	18.183	23.4
Chloride	milligrams per litre	12	12	14.2	25.675	34.4
Chromium (hexavalent)	micrograms per litre	12	12	1	1.083	2
Cobalt	micrograms per litre	12	12	0.2	0.258	0.5
Iron	micrograms per litre	12	12	220	567.5	1180
Lead	micrograms per litre	12	12	0.2	0.233	0.6
Magnesium	micrograms per litre	12	12	4130	8056	10700
Manganese	micrograms per litre	12	12	17	91.08	246
Mercury	micrograms per litre	12	12	0.1	0.1	0.1
Nickel	micrograms per litre	12	12	1	1.308	2.3
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	12	0.5	0.0975	0.5
Phosphorus (dissolved reactive)	milligrams per litre	12	12	0.02	0.0208	0.03

Phosphorus (total)	milligrams per litre	12	12	0.01	0.025	0.08
Potassium	milligrams per litre	12	12	0.1	0.958	2.6
Redox potential	milligrams per normalised cubic metre	12	4	14	57.525	108.7
Sodium	milligrams per litre	12	12	12.7	20.575	24.2
Sulfate	milligrams per litre	12	12	4.1	6.71	9.9
Temperature	degrees Celsius	12	12	6.2	13.46	19.8
Total Kjeldahl Nitrogen	milligrams per litre	12	12	0.16	0.33	0.91
Zinc	micrograms per litre	12	12	5	11.08	78

## Monitoring Point 58

**Water Volume and Quality Monitoring - Majors Creek Downstream, At the location marked "SW-6" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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	12	12	188	378	429
Dissolved Oxygen	milligrams per litre	12	12	5.69	9.36	19.9
pH	pH	12	12	7.4	7.743	7.94
Total suspended solids	milligrams per litre	12	12	2	5.41	27
Alkalinity (as calcium carbonate)	milligrams per litre	12	12	0.1	0.1	0.1
Aluminium	micrograms per litre	12	12	20	70	620
Arsenic	micrograms per litre	12	12	1	1	1
Cadmium	micrograms per litre	12	12	0.05	0.05	0.05
Calcium	milligrams per litre	12	12	12	32.63	37.2
Chloride	milligrams per litre	12	12	23.5	51.9	72.1
Chromium (hexavalent)	micrograms per litre	12	12	1	1	1

Cobalt	micrograms per litre	12	12	0.2	0.283	0.6
Iron	micrograms per litre	12	12	150	504.2	1090
Lead	micrograms per litre	12	12	0.2	0.225	0.5
Magnesium	micrograms per litre	12	12	5550	11888	13600
Manganese	micrograms per litre	12	12	22	60.67	128
Mercury	micrograms per litre	12	12	0.1	0.1	0.1
Nickel	micrograms per litre	12	12	1	1.91	4
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	12	0.05	0.1225	0.5
Phosphorus (dissolved reactive)	milligrams per litre	12	12	0.02	0.02083	0.03
Phosphorus (total)	milligrams per litre	12	12	0.01	0.0191	0.08
Potassium	milligrams per litre	12	12	0.4	0.991	2.4
Redox potential	milligrams per normalised cubic metre	12	4	-25	35.525	116.8
Sodium	milligrams per litre	12	12	14.4	24.03	27.9
Sulfate	milligrams per litre	12	12	7.6	14.11	21.3
Temperature	degrees Celsius	12	12	5.9	13.875	21.9
Total Kjeldahl Nitrogen	milligrams per litre	12	12	0.14	0.305	0.91
Zinc	micrograms per litre	12	12	5	10.42	70

## Monitoring Point 59

Water Quality Monitoring - Majors Creek Downstream, At the location marked as "SW-7" on the map labelled "Figure 1.1 Regional Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	7	266	398.28	439
Dissolved Oxygen	milligrams per litre	12	7	6.14	9.63	18.6

pH	pH	12	7	7.51	7.73	8.13
Total suspended solids	milligrams per litre	12	7	2	16.85	18.5
Alkalinity (as calcium carbonate)	milligrams per litre	12	7	0.1	0.1	0.1
Aluminium	micrograms per litre	12	7	20	57.14	280
Arsenic	micrograms per litre	12	7	1	1	1
Cadmium	micrograms per litre	12	7	0.05	0.05	0.05
Calcium	milligrams per litre	12	7	19.2	33.98	38.6
Chloride	milligrams per litre	12	7	36.4	56.4	63.6
Chromium (hexavalent)	micrograms per litre	12	7	1	1	1
Cobalt	micrograms per litre	12	7	0.2	0.32	0.7
Iron	micrograms per litre	12	7	30	171.4	480
Lead	micrograms per litre	12	7	0.2	0.2	0.2
Magnesium	micrograms per litre	12	7	8190	12856	14800
Manganese	micrograms per litre	12	7	7	31.29	50
Mercury	micrograms per litre	12	7	0.1	0.1	0.1
Nickel	micrograms per litre	12	7	1	1.6	2.3
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	12	7	0.05	0.158	0.81
Phosphorus (dissolved reactive)	milligrams per litre	12	7	0.02	0.0214	0.03
Phosphorus (total)	milligrams per litre	12	7	0.01	0.022	0.1
Potassium	milligrams per litre	12	7	1.1	1.54	2.8
Redox potential	milligrams per normalised cubic metre	12	3	-3.8	31.9	76.9
Sodium	milligrams per litre	12	7	16.5	23.6	27
Sulfate	milligrams per litre	12	7	13.7	16.47	18.5
Temperature	degrees Celsius	12	7	10.8	15.15	18.6
Total Kjeldahl Nitrogen	milligrams per litre	12	7	0.1	0.34	1.54

Zinc	micrograms per litre	12	7	5	11.57	49
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## Monitoring Point 61

Groundwater Monitoring - Alluvium, At the location marked as "DRWB12" as located in the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	559	606	678
Iron	micrograms per litre	4	4	10	50	160
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	13300	14450	16500
Manganese	micrograms per litre	4	4	3	117.5	365
Mercury	micrograms per litre	4	4	0.1	0.1	0.1
Nickel	micrograms per litre	4	4	3.5	4.425	5.4
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.05	0.0725	0.13
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.0275	0.04
Phosphorus (total)	milligrams per litre	4	4	0.02	0.03	0.05
Potassium	milligrams per litre	4	4	1.5	1.625	1.8
Redox potential	milligrams per litre	4	4	-38.9	-2.25	37.5
Sodium	milligrams per litre	4	4	26	26.975	28.1
Sulfate	milligrams per litre	4	4	23.4	27.95	34.2
Temperature	degrees Celsius	4	4	11.7	15.325	22.1
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.06	0.105	0.14
Zinc	micrograms per litre	4	4	6	34	99
Dissolved Oxygen	milligrams per litre	12	12	1.37	4.29	6.97

Aluminium	micrograms per litre	4	4	20	20	20
Arsenic	micrograms per litre	4	4	1	1.5	2
Cadmium	micrograms per litre	4	4	0.05	0.05	0.05
Calcium	milligrams per litre	4	4	69.1	78.08	91
Chloride	milligrams per litre	4	4	53	61.65	85.1
Chromium	micrograms per litre	4	4	1	1	1
Cobalt	micrograms per litre	4	4	0.2	0.9	2.3
pH	pH	4	4	7.62	7.735	7.85

## Monitoring Point 62

Groundwater Monitoring - Granodiorite Aquifer, At the location marked as "DRWB13" as located in the map labelled "Figure 1.3 Project Site Groundwater Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)

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	12	12	702	710	718
Iron	micrograms per litre	4	4	100	476.67	1150
Lead	micrograms per litre	4	4	0.2	0.2	0.2
Magnesium	micrograms per litre	4	4	18000	18333	19000
Manganese	micrograms per litre	4	4	350	353.67	357
Mercury	micrograms per litre	4	4	0.1	0.1	0.1
Nickel	micrograms per litre	4	4	3.5	3.86	4.6
Nitrate + nitrite (oxidised nitrogen)	milligrams per litre	4	4	0.5	0.5	0.5
Phosphorus (dissolved reactive)	milligrams per litre	4	4	0.02	0.02	0.02
Phosphorus (total)	milligrams per litre	4	4	0.01	0.016	0.02
Potassium	milligrams per litre	4	4	1.6	1.7	1.8
Redox potential	milligrams per litre	4	4	-41.9	-18.65	-4.1

Sodium	milligrams per litre	4	4	29.7	30.1	30.8
Sulfate	milligrams per litre	4	4	17.4	17.73	17.9
Temperature	degrees Celsius	4	4	12.4	15.85	18.9
Total Kjeldahl Nitrogen	milligrams per litre	4	4	0.05	0.05	0.05
Zinc	micrograms per litre	4	4	5	6.66	8
Dissolved Oxygen	milligrams per litre	12	12	1.8	3.55	5.7
Aluminium	micrograms per litre	4	4	20	20	20
Arsenic	micrograms per litre	4	4	1	1	1
Cadmium	micrograms per litre	4	4	0.5	0.5	0.5
Calcium	milligrams per litre	4	4	84.8	88.61	93.7
Chloride	milligrams per litre	4	4	83.5	86.53	91.4
Chromium	micrograms per litre	4	4	1	1	1
Cobalt	micrograms per litre	4	4	0.2	0.26	0.3
pH	pH	4	4	7.47	7.59	7.73

## Monitoring Point 74

**Water Quality Monitoring - Spillway of Sediment Basin 2, At the location marked "SB02-1" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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

## Monitoring Point 75

**Water Quality Monitoring - Spillway of Storm Water Pond 1, At the location marked "SWPO1-1" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

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

### Monitoring Point 76

**Water Quality Monitoring - Waste Rock Emplacement Sediment Basin 1, At the location marked "WRESB01-1" as located on the map labelled "Figure 1.2 Site Surface Water Monitoring Locations" of the "EPL 20095 Sampling Locations for Dargues Gold Mine" for the premises dated 22 March 2017 (EPA reference DOC17/187905)**

Pollutant	Unit of measure	No. of samples required	No. of samples collected and analysed	Lowest sample value	Mean of sample	Highest sample value
Turbidity	nephelometric turbidity units	0	0	0	0	0
TSS	milligrams per litre	0	0	0	0	0
Electrical conductivity	microsiemens per centimetre	0	0	0	0	0
pH	pH	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)?	<b>No</b>
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## C2. Details of Non-Compliance with Licence

<b>Licence condition number not complied with ▼</b>
m2.3
<b>Summary of particulars of the non-compliance ▼</b>
DRWB05 was dry during the reporting period
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
4
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
<b>Cause of non-compliance ▼</b>
DRWB05 was dry during the reporting period
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
n/a
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
n/a
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
m2.3
<b>Summary of particulars of the non-compliance ▼</b>
SW7 was dry for some of the period
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
5
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>

<b>Cause of non-compliance ▼</b>
SW7 was dry for some of the period
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
n/a
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
n/a
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
m2.3
<b>Summary of particulars of the non-compliance ▼</b>
Redox potential sampled at lower frequency
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
8
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
<b>Cause of non-compliance ▼</b>
Redox potential has recently changed to a laboratory sample rather than a probe sample. A change in water meter instrumentation has replaced the redox probe with an NTU probe.
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
Redox potential has been changed to lab sample
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
Redox potential has been changed to lab sample
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
m2.3

<b>Summary of particulars of the non-compliance ▼</b>
SWPO1-1 and SB02-1 dry
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
1
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
<b>Cause of non-compliance ▼</b>
SWPO1-1 and SB02-1 did not overflow during the reporting period and were subsequently not sampled
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
n/a
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
n/a
<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

<b>Licence condition number not complied with ▼</b>
m2.3
<b>Summary of particulars of the non-compliance ▼</b>
WRESB01-1 not sampled
<b>Further details on particulars of non-compliance, if required ▼</b>
<b>Number of times occurred ▼</b>
1
<b>Date(s) when the non-compliance occurred, if applicable ▼</b>
<b>Cause of non-compliance ▼</b>
WRESB01-1 has not yet been constructed and therefore was not sampled during the reporting period
<b>Action taken or that will be taken to mitigate any adverse effects of the non-compliance ▼</b>
n/a
<b>Action taken or that will be taken to prevent a recurrence of the non-compliance ▼</b>
n/a

<b>Uploaded Document Name ▼</b>
<b>Uploaded Document Description ▼</b>

## 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

<b>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?</b>	<b>Yes</b>
Is the PIRMP available at the premises?	<b>Yes</b>
Is the PIRMP available in a prominent position on a publicly accessible website?	<b>Yes</b>
Address of the web page where the PIRMP can be accessed ▼	
<a href="https://www.divminerals.com.au/">https://www.divminerals.com.au/</a>	
Has the PIRMP been tested?	<b>Yes</b>
The PIRMP was last tested on	<b>29-6-2018</b>
Has the PIRMP been updated?	<b>Yes</b>
The PIRMP was last updated on	<b>5-9-2017</b>
Number of times the PIRMP was activated in this reporting period?	<b>0</b>
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 ▼	
<a href="http://www.divminerals.com.au/dargues-gold-mine/environment/monitoring/">http://www.divminerals.com.au/dargues-gold-mine/environment/monitoring/</a>	

## 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?	Yes
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.

### Signed by: Director

<b>Name</b>	Paul Rouse
<b>Position</b>	Director
<b>Email Address</b>	Paul.Rouse@pybar.com.au
<b>Phone Number</b>	02 6361 6403

### Signed by: Director

<b>Name</b>	Andrew Rouse
<b>Position</b>	Director
<b>Email Address</b>	Andrew.Rouse@divminerals.com.au
<b>Phone Number</b>	02 8272 4109

<b>Signature</b>		<b>Signature</b>	
<b>Name</b>		<b>Name</b>	
<b>Position</b>		<b>Position</b>	
<b>Date</b>	/ /	<b>Date</b>	/ /

**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.**