Environmental and Rehabilitation Compliance Report

**for**

**[insert licence title e.g. Exploration Licence 1234]**

**[insert title holder name]**

**[insert reporting period e.g. March 2017 to March 2018]**

**Submission date**

**[insert Day Month Year]**

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## Table 1: General status

|  |  |  |
| --- | --- | --- |
| Details required | | |
| **Report title\*** | e.g. Environmental and Rehabilitation Compliance Report or Environmental Management Report or Environmental and Rehabilitation Report or Compliance and Rehabilitation Report | |
| **Date of report** |  | |
| **Authority/title number** |  | |
| **Original grant date of authority/title** |  | |
| **Expiry date of authority/title** |  | |
| **Name of authority/title holder including address, telephone and email contact details** |  | |
| **Project name/location** |  | |
| **Reason for report** | e.g. renewal, part-renewal, cancellation, part-cancellation, expiry, transfer or grant anniversary date | |
| **Project operator (company doing the work)** |  | |
| **Author(s) of report including address, telephone and email contact details** |  | |
| **Have any disturbance activities requiring rehabilitation been undertaken since grant?** | Yes – fill out **Tables 2 and 3**  No – fill out **Table 2** | |
| **Status of Activity Approvals for title** | **Rehabilitation completed** | **Activities underway / yet to commence** |
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\*Refer to your title conditions for the name of report required

## Table 2: Status on compliance

Has the title holder complied with the conditions of the title, any terms of activity approvals or relevant codes of practice (including any non-compliances still outstanding) **since the last reporting period**?

Yes

No — if no, complete compliance table below (refer to **Section 5: General notes** in ESG4: Guideline for Preparing an Environmental and Rehabilitation Compliance Report for Exploration).

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Title and/or Activity Approval ID e.g. No. or date | Condition No. | Particulars of non-compliance (include date) | Reasons for non-compliance | Action taken or proposed to rectify, prevent recurrence or mitigate effects |
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## Table 3: Status of exploration activities and rehabilitation (Grand Total across title area since grant)

| **Title and/or Activity Approval ID e.g. No. or date** | **Activity type (list each activity) – e.g. RC Drilling – No. of holes**  (examples) | **Exploration activities conducted** | **GPS co-ords of disturbance area** | **GPS co-ords of borehole/well** | **Total area disturbed (m2)**  **(since grant)** | **Area rehabilitated and signed off by Department (m2)[[1]](#footnote-1)** | **Area not rehabilitated (m2)** | **Status of borehole**  (open, capped, filled, sealed /plugged & abandoned) | **ESF2 Rehabilitation Completion Report**  **Reference**  (where applicable) | **Relevant Comments** | |
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|  | **Sub-Total 1** |  |  |  |  |  |  |  |  |  | |
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|  | **Sub-Total 2** |  |  |  |  |  |  |  |  |  | |
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|  | **Sub-Total 3** |  |  |  |  |  |  |  |  |  |
|  | **Grand Total across title[[2]](#footnote-2)** |  |  |  |  |  |  |  | **Rehabilitation vs Disturbance Ratio** (Area rehabilitated / Area disturbed) |  |

## Maps

[insert maps]

## Photos

## [insert photos where relevant]

## Declaration

I/We declare that the information provided in and in connection with this report is true and correct. I/We understand that under [Part 5A](http://www.legislation.nsw.gov.au/#/view/act/1900/40/whole) of the *Crimes Act 1900*, knowingly giving false or misleading information is a serious offence; and under [Section 378C](http://www.legislation.nsw.gov.au/#/view/act/1992/29/part17a/div1/sec378c) of the *Mining Act 1992,* any person who provides information that the person knows to be false or misleading is guilty of an offence, for which they may be subject to prosecution.

This report must be signed by the title holder/s, or an authorised representative of the title holder/s, or the agent who is authorised to act on behalf of the title holder/s.

### Applicant/s

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| Name | |  | | --- | |  | |
| Authority/title details | |  | | --- | |  | |
| Position/title | |  | | --- | |  | |
| Date | |  | | --- | |  | |
| Signature | |  | | --- | |  | |

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| Position/title | |  | | --- | |  | |
| Date | |  | | --- | |  | |
| Signature | |  | | --- | |  | |

1. **Rehabilitation must only be reported as “completed” in cases where the NSW Resources Regulator has acknowledged in writing that the area has been satisfactorily rehabilitated, following the receipt and assessment of** [**Form ESF2 Rehabilitation completion and/or review of rehabilitation cost estimate**](https://www.resourcesandgeoscience.nsw.gov.au/miners-and-explorers/rules-and-forms/pgf)**. Table 3 should specify the document reference and date of the NSW Resources Regulator’s notification that the rehabilitation has been signed off as complete.** [↑](#footnote-ref-1)
2. Sub Total 1 + Sub Total 2 + Sub Total 3 = Grand Total across title area (since grant). [↑](#footnote-ref-2)