



# **Work Plans / Work Plan Variations in the regulatory system as at 30 April 2020**

*- Mineral Resources (Sustainable Development) Act 1990*

## Summary of Work Plans &amp; Work Plan Variations in the regulatory system

| Tenement Types                        | Work Plan Types         | Stages                  | Previous Month | Current Month |
|---------------------------------------|-------------------------|-------------------------|----------------|---------------|
|                                       |                         |                         | 31/03/2020     | 30/04/2020    |
| Exploration Licence                   | Work Plan (Exploration) | New                     | 15             | 15            |
|                                       |                         | Submitted               | 2              | 0             |
|                                       |                         | Applicant Info          | 9              | 8             |
|                                       |                         | <b>Work Plan Total</b>  | <b>26</b>      | <b>23</b>     |
| Mining Licence                        | Work Plan (Exploration) | New                     | 5              | 5             |
|                                       |                         | Applicant Info          | 3              | 3             |
|                                       |                         | <b>Work Plan Total</b>  | <b>8</b>       | <b>8</b>      |
|                                       | Work Plan (Mining)      | New                     | 17             | 17            |
|                                       |                         | Submitted               | 5              | 5             |
|                                       |                         | Applicant Info          | 7              | 7             |
|                                       |                         | Statutory Endorsed      | 3              | 3             |
|                                       |                         | Ready for Approval      | 0              | 1             |
|                                       |                         | <b>Work Plan Total</b>  | <b>32</b>      | <b>33</b>     |
|                                       | Prospecting Licence     | Work Plan (Exploration) | New            | 1             |
| Applicant Info                        |                         |                         | 1              | 1             |
| <b>Work Plan Total</b>                |                         |                         | <b>2</b>       | <b>2</b>      |
| Work Plan (Mining)                    |                         | New                     | 6              | 6             |
|                                       |                         | Submitted               | 1              | 0             |
|                                       |                         | Applicant Info          | 1              | 1             |
|                                       |                         | Agency Referral         | 0              | 1             |
|                                       |                         | Statutory Endorsed      | 1              | 1             |
|                                       |                         | Ready for Approval      | 1              | 0             |
| <b>Work Plan Total</b>                |                         | <b>10</b>               | <b>9</b>       |               |
| Retention Licence                     | Work Plan (Exploration) | New                     | 4              | 4             |
|                                       |                         | Applicant Info          | 1              | 1             |
|                                       |                         | <b>Work Plan Total</b>  | <b>5</b>       | <b>5</b>      |
| Work Authority                        | Work Plan (WA)          | New                     | 59             | 61            |
|                                       |                         | Submitted               | 10             | 8             |
|                                       |                         | Applicant Info          | 26             | 29            |
|                                       |                         | Agency Referral         | 2              | 2             |
|                                       |                         | Statutory Endorsed      | 24             | 25            |
|                                       |                         | Ready for Approval      | 2              | 0             |
|                                       |                         | Accepted                | 1              | 0             |
|                                       |                         | <b>Work Plan Total</b>  | <b>124</b>     | <b>125</b>    |
| <b>Total Work Plans in the system</b> |                         |                         | <b>207</b>     | <b>205</b>    |

**Stage Definition:**

**New:** RRAM template created / Site meeting / Work Plan not submitted

**Submitted:** Work Plan submitted, assessment underway

**Applicant Info:** Request for more information or changes required

**Agency Referral:** Work Plan referred to government agency

**Statutory Endorsed:** Plan statutorily endorsed and with applicant to seek planning permit

# Work Plan and Work Plan Variations in the regulatory system at 30 Apr 2020

## Stage Definition:

**New:** RRAM template created / Site meeting / Work Plan not submitted

**Submitted:** Work Plan submitted, assesement underway

**Applicant Info:** Request for more information or changes required

**Agency Referral:** Work Plan referred to government agency

**Statutory Endorsed:** Plan statutorily endorsed and with applicant to seek planning permit

| Tenement Type              | Tenement No | Applicant   | Plan No    | Plan Stage         | Plan Currently With | Submitted Date | Statutory Endorsed Date | Cummulative Days with Dept | Cummulative Days with App |
|----------------------------|-------------|---|------------|--------------------|---------------------|----------------|-------------------------|----------------------------|---------------------------|
| <b>Exploration Licence</b> |             |   |            |                    |                     |                |                         |                            |                           |
| Exploration Licence        | EL3018      | Balmaine Gold Pty Ltd                             | PLN-001110 | New                | Applicant           |                |                         | 0                          | 654                       |
| Exploration Licence        | EL3310      | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001403 | New                | Applicant           |                |                         | 0                          | 160                       |
| Exploration Licence        | EL3327      | Kralcopic Pty Ltd                                 | PLN-000634 | New                | Applicant           |                |                         | 0                          | 1,365                     |
| Exploration Licence        | EL4987      | Clonbinane Goldfield Pty Ltd                      | PLN-000032 | New                | Applicant           | 17-Sep-12      |                         | 0                          | 1,318                     |
| Exploration Licence        | EL5133      | Minico Pty Ltd                                    | PLN-000863 | Applicant Info     | Applicant           | 18-Jan-18      |                         | 43                         | 863                       |
| Exploration Licence        | EL5215      | B Hochwimmer & Associates Pty Ltd                 | PLN-000574 | New                | Applicant           |                |                         | 0                          | 1,484                     |
| Exploration Licence        | EL5348      | Orion Minerals Ltd                                | PLN-000060 | Applicant Info     | Applicant           | 19-Jun-14      |                         | 0                          |                           |
| Exploration Licence        | EL5363      | VDL Gold Pty Ltd                                  | PLN-000061 | New                | Applicant           |                |                         | 0                          | 1,351                     |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000713 | Applicant Info     | Applicant           | 18-Jul-17      |                         | 87                         | 1,137                     |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000714 | Applicant Info     | Applicant           | 18-Jul-17      |                         | 87                         | 1,137                     |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000715 | Applicant Info     | Applicant           | 18-Jul-17      |                         | 87                         | 1,137                     |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000716 | Applicant Info     | Applicant           | 18-Jul-17      |                         | 87                         | 1,137                     |
| Exploration Licence        | EL5411      | Karl Drago Sabljak                                | PLN-000063 | New                | Applicant           | 28-Oct-14      |                         | 0                          | 1,351                     |
| Exploration Licence        | EL5467      | Dart Mining NL                                    | PLN-000910 | New                | Applicant           |                |                         | 0                          | 814                       |
| Exploration Licence        | EL5469      | Fiona Makin                                       | PLN-001429 | New                | Applicant           | 13-Jan-20      |                         | 0                          | 108                       |
| Exploration Licence        | EL5479      | Blackwood Gold Mines Pty Ltd                      | PLN-001159 | New                | Applicant           | 11-Oct-18      |                         | 13                         | 557                       |
| Exploration Licence        | EL5504      | Cassilis Mining Pty Ltd                           | PLN-000772 | New                | Applicant           | 10-May-17      |                         | 0                          | 1,081                     |
| Exploration Licence        | EL5517      | Starwest Pty Ltd                                  | PLN-000436 | New                | Applicant           | 14-Jul-15      |                         | 0                          | 1,694                     |
| Exploration Licence        | EL5518      | Starwest Pty Ltd                                  | PLN-000492 | Applicant Info     | Applicant           | 5-Nov-15       |                         | 117                        | 1,514                     |
| Exploration Licence        | EL5529      | MG Gold Pty Ltd                                   | PLN-001450 | New                | Applicant           |                |                         | 0                          | 34                        |
| Exploration Licence        | EL006036    | Ironbark Mining Pty Ltd                           | PLN-001428 | New                | Applicant           |                |                         | 0                          | 108                       |
| Exploration Licence        | EL006176    | Dunolly Gold Developments Pty Ltd                 | PLN-000862 | Applicant Info     | Applicant           | 30-Oct-17      |                         | 52                         | 861                       |
| Exploration Licence        | EL006442    | Balmaine Gold Pty Ltd                             | PLN-001136 | New                | Applicant           |                |                         | 0                          | 602                       |
| <b>Mining Licence</b>      |             |   |            |                    |                     |                |                         |                            |                           |
| Mining Licence             | MIN4183     | Vanning Resources Pty Ltd                         | PLN-001432 | Applicant Info     | Applicant           | 15-Feb-20      |                         | 72                         | 28                        |
| Mining Licence             | MIN4230     | Sandy Mining Pty Ltd                              | PLN-000745 | New                | Applicant           |                |                         | 0                          | 1,135                     |
| Mining Licence             | MIN4607     | Pacific Minerals (Vic) Pty Ltd                    | PLN-000612 | New                | Applicant           |                |                         | 0                          | 1,420                     |
| Mining Licence             | MIN4639     | MG Gold Pty Ltd                                   | PLN-001243 | New                | Applicant           |                |                         | 0                          | 393                       |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001290 | Applicant Info     | Applicant           |                |                         | 24                         | 290                       |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001137 | Statutory Endorsed | Applicant           | 9-Nov-18       | 1-Feb-19                | 55                         | 517                       |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-000931 | New                | Applicant           | 26-Apr-18      |                         | 0                          | 735                       |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001202 | New                | Applicant           |                |                         | 0                          | 519                       |

| Tenement Type              | Tenement No | Applicant   | Plan No    | Plan Stage         | Plan Currently With        | Submitted Date | Statutory Endorsed Date | Cummulative Days with Dept | Cummulative Days with App |
|----------------------------|-------------|---|------------|--------------------|----------------------------|----------------|-------------------------|----------------------------|---------------------------|
| <b>Mining Licence</b>      |             |   |            |                    |                            |                |                         |                            |                           |
| Mining Licence             | MIN4788     | Rudis Mining Pty Ltd                              | PLN-001154 | New                | Applicant                  |                |                         | 0                          | 589                       |
| Mining Licence             | MIN4803     | Wanbanna Pty Ltd                                  | PLN-000887 | Applicant Info     | Applicant                  | 19-Oct-15      |                         | 738                        | 917                       |
| Mining Licence             | MIN4847     | Balmaine Gold Pty Ltd                             | PLN-001134 | New                | Applicant                  |                |                         | 0                          | 602                       |
| Mining Licence             | MIN4847     | Balmaine Gold Pty Ltd                             | PLN-001406 | Submitted          | Earth Resources Regulation | 19-Dec-19      |                         | 35                         | 113                       |
| Mining Licence             | MIN4921     | Mt Wills Gold Mines Pty Ltd                       | PLN-000405 | New                | Applicant                  | 31-Dec-16      |                         | 166                        | 1,612                     |
| Mining Licence             | MIN4928     | Rudis Mining Pty Ltd                              | PLN-001155 | New                | Applicant                  |                |                         | 0                          | 589                       |
| Mining Licence             | MIN4986     | Whirrakee Mining Pty Ltd                          | PLN-000930 | Applicant Info     | Applicant                  | 18-Mar-14      |                         | 1,306                      | 927                       |
| Mining Licence             | MIN5004     | Hazelwood Power Corporation Pty Ltd               | PLN-001433 | Submitted          | Earth Resources Regulation | 18-Feb-20      |                         | 72                         | 20                        |
| Mining Licence             | MIN5009     | Morning Star Gold NL                              | PLN-000798 | Submitted          | Earth Resources Regulation | 27-Nov-17      |                         | 195                        | 806                       |
| Mining Licence             | MIN5189     | AGL Generation Holdco Pty Ltd                     | PLN-000711 | Applicant Info     | Applicant                  | 23-Dec-16      |                         | 52                         | 1,112                     |
| Mining Licence             | MIN5253     | Colin Drewry                                      | PLN-001350 | Statutory Endorsed | Applicant                  | 12-Nov-19      | 3-Apr-20                | 112                        | 118                       |
| Mining Licence             | MIN5299     | Morning Star Gold NL                              | PLN-001345 | New                | Applicant                  |                |                         | 0                          | 279                       |
| Mining Licence             | MIN5318     | Kenneth John Wallman                              | PLN-001118 | New                | Applicant                  | 6-Jul-18       |                         | 0                          | 629                       |
| Mining Licence             | MIN5333     | Dunolly Gold Developments Pty Ltd                 | PLN-000740 | Applicant Info     | Applicant                  | 15-Mar-17      |                         | 281                        | 866                       |
| Mining Licence             | MIN5333     | Dunolly Gold Developments Pty Ltd                 | PLN-000942 | Statutory Endorsed | Applicant                  | 16-Oct-15      | 24-Sep-18               | 1,028                      | 2,165                     |
| Mining Licence             | MIN5335     | Rocky Mining Pty Ltd (In Liquidation)             | PLN-000368 | New                | Applicant                  | 16-Apr-15      |                         | 0                          | 1,777                     |
| Mining Licence             | MIN5349     | Barry G Friend                                    | PLN-000554 | New                | Applicant                  | 22-Feb-16      |                         | 0                          | 1,505                     |
| Mining Licence             | MIN5371     | Whirrakee Mining Pty Ltd                          | PLN-000624 | New                | Applicant                  |                |                         | 0                          | 1,402                     |
| Mining Licence             | MIN5379     | Hazav Pty Ltd                                     | PLN-000865 | Applicant Info     | Applicant                  | 7-Dec-17       |                         | 60                         | 831                       |
| Mining Licence             | MIN5391     | Mount Rommel Mining Ltd                           | PLN-000548 | New                | Applicant                  | 25-Feb-16      |                         | 0                          | 1,519                     |
| Mining Licence             | MIN5396     | Balmaine Gold Pty Ltd                             | PLN-000689 | New                | Applicant                  |                |                         | 0                          | 1,288                     |
| Mining Licence             | MIN5396     | Balmaine Gold Pty Ltd                             | PLN-001135 | New                | Applicant                  |                |                         | 0                          | 602                       |
| Mining Licence             | MIN5404     | Fosterville Gold Mine Pty Ltd                     | PLN-001234 | Submitted          | Earth Resources Regulation | 29-Jul-19      |                         | 61                         | 341                       |
| Mining Licence             | MIN5428     | Sibelco Australia Limited                         | PLN-001474 | Submitted          | Earth Resources Regulation | 24-Apr-20      |                         | 6                          | 2                         |
| Mining Licence             | MIN5487     | Orion Minerals Ltd                                | PLN-000541 | Applicant Info     | Applicant                  | 11-Sep-18      |                         | 81                         | 1,447                     |
| Mining Licence             | MIN5491     | Gumleaf Gold Pty Ltd                              | PLN-000113 | New                | Applicant                  |                |                         | 0                          |                           |
| Mining Licence             | MIN5510     | Truelight Mining Pty Ltd                          | PLN-000592 | New                | Applicant                  |                |                         | 0                          | 1,462                     |
| Mining Licence             | MIN5532     | Donald Mineral Sands Pty Ltd                      | PLN-000451 | New                | Applicant                  |                |                         | 0                          | 1,728                     |
| Mining Licence             | MIN5550     | Whirrakee Mining Pty Ltd                          | PLN-000611 | Applicant Info     | Applicant                  | 18-Aug-16      |                         | 501                        | 920                       |
| Mining Licence             | MIN5563     | Highlake Resources Pty Ltd                        | PLN-000135 | New                | Applicant                  |                |                         | 0                          |                           |
| Mining Licence             | MIN5567     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001109 | Ready for Approval | Earth Resources Regulation | 9-May-19       | 9-Aug-19                | 85                         | 542                       |
| Mining Licence             | MIN5571     | Gippsland Iron Pty Ltd                            | PLN-000462 | New                | Applicant                  | 6-Aug-15       |                         | 0                          | 1,717                     |
| Mining Licence             | MIN006916   | Neville Perry                                     | PLN-001360 | Applicant Info     | Applicant                  | 11-Mar-20      |                         | 36                         | 177                       |
| <b>Prospecting Licence</b> |             |   |            |                    |                            |                |                         |                            |                           |
| Prospecting Licence        | PL1008      | Dusan Gorjance                                    | PLN-000143 | New                | Applicant                  |                |                         | 0                          |                           |
| Prospecting Licence        | PL1027      | Michael Clarke                                    | PLN-000160 | New                | Applicant                  |                |                         | 0                          |                           |
| Prospecting Licence        | PL1029      | Douglas Anson                                     | PLN-000161 | Statutory Endorsed | Applicant                  | 24-Jun-14      | 9-Dec-15                | 0                          | 1,604                     |
| Prospecting Licence        | PL1038      | Roman Colas                                       | PLN-000856 | New                | Applicant                  |                |                         | 0                          | 933                       |
| Prospecting Licence        | PL1040      | Pacific Minerals (Vic) Pty Ltd                    | PLN-000464 | Applicant Info     | Applicant                  | 26-May-16      |                         | 170                        | 1,541                     |
| Prospecting Licence        | PL006033    | Core Prospecting Pty Ltd                          | PLN-000908 | Agency Referral    | Agency                     | 21-Jan-19      |                         | 102                        | 685                       |
| Prospecting Licence        | PL006161    | Allan Robson                                      | PLN-000561 | New                | Applicant                  |                |                         | 0                          | 1,492                     |
| Prospecting Licence        | PL006255    | Mark Williams                                     | PLN-000805 | Applicant Info     | Applicant                  | 30-Jul-18      |                         | 15                         | 971                       |

| Tenement Type              | Tenement No | Applicant                                       | Plan No    | Plan Stage         | Plan Currently With        | Submitted Date | Statutory Endorsed Date | Cummulative Days with Dept | Cummulative Days with App |
|----------------------------|-------------|---|------------|--------------------|----------------------------|----------------|-------------------------|----------------------------|---------------------------|
| <b>Prospecting Licence</b> |             |   |            |                    |                            |                |                         |                            |                           |
| Prospecting Licence        | PL006374    | Pacific Minerals (Vic) Pty Ltd                  | PLN-000816 | New                | Applicant                  |                |                         | 0                          | 968                       |
| Prospecting Licence        | PL006636    | David Niklaus                                   | PLN-001158 | New                | Applicant                  |                |                         | 0                          | 570                       |
| Prospecting Licence        | PL006691    | Steven Todd Cunningham                          | PLN-001132 | New                | Applicant                  |                |                         | 0                          | 604                       |
| <b>Retention Licence</b>   |             |   |            |                    |                            |                |                         |                            |                           |
| Retention Licence          | RL2002      | Donald Mineral Sands Pty Ltd                    | PLN-000770 | New                | Applicant                  |                |                         | 0                          | 1,088                     |
| Retention Licence          | RL2012      | Greenmount Sustainable Energy Resources Pty Ltd | PLN-000880 | New                | Applicant                  |                |                         | 0                          | 869                       |
| Retention Licence          | RL2013      | Gelliondale Resources Pty Ltd                   | PLN-000489 | New                | Applicant                  | 28-Oct-15      |                         | 0                          | 1,632                     |
| Retention Licence          | RL2023      | Kalbar Limited                                  | PLN-000726 | New                | Applicant                  |                |                         | 0                          | 1,184                     |
| Retention Licence          | RL2026      | Kalbar Limited                                  | PLN-000901 | Applicant Info     | Applicant                  | 19-Mar-18      |                         | 37                         | 790                       |
| <b>Work Authority</b>      |             |   |            |                    |                            |                |                         |                            |                           |
| Work Authority             | WA3         | Adelaide Brighton Cement Ltd                    | PLN-001437 | New                | Applicant                  |                |                         | 0                          | 80                        |
| Work Authority             | WA13        | Hanson Construction Materials Pty Ltd           | PLN-001130 | Applicant Info     | Applicant                  | 15-Nov-19      |                         | 39                         | 569                       |
| Work Authority             | WA25        | Fulton Hogan Quarries Pty Ltd                   | PLN-001336 | Statutory Endorsed | Applicant                  | 22-Jul-19      | 4-Nov-19                | 88                         | 196                       |
| Work Authority             | WA30        | Ballarto Pastoral Pty Ltd                       | PLN-000874 | Applicant Info     | Applicant                  | 18-Nov-15      |                         | 0                          | 888                       |
| Work Authority             | WA66        | PGH Bricks & Pavers Pty Limited                 | PLN-001221 | New                | Applicant                  |                |                         | 0                          | 450                       |
| Work Authority             | WA67        | Boral Bricks Pty Ltd                            | PLN-000702 | Applicant Info     | Applicant                  | 6-Jul-17       |                         | 55                         | 1,193                     |
| Work Authority             | WA68        | PGH Bricks & Pavers Pty Limited                 | PLN-000731 | Applicant Info     | Applicant                  | 30-Sep-19      |                         | 31                         | 1,144                     |
| Work Authority             | WA90        | Mibus Bros (Aust) Pty Ltd                       | PLN-000707 | Applicant Info     | Applicant                  | 16-Dec-16      |                         | 168                        | 1,036                     |
| Work Authority             | WA90        | Mibus Bros (Aust) Pty Ltd                       | PLN-001271 | Applicant Info     | Applicant                  |                |                         | 0                          | 337                       |
| Work Authority             | WA92        | Boral Resources (Vic) Pty Ltd                   | PLN-000775 | New                | Applicant                  |                |                         | 0                          | 1,072                     |
| Work Authority             | WA109       | Bolinda Land Holdings Pty Ltd                   | PLN-000844 | Applicant Info     | Applicant                  | 28-Nov-14      |                         | 17                         | 1,963                     |
| Work Authority             | WA138       | Isobel M Chant                                  | PLN-000610 | New                | Applicant                  |                |                         | 0                          | 1,422                     |
| Work Authority             | WA157       | MQG Sand & Soil Pty Ltd                         | PLN-000617 | Statutory Endorsed | Applicant                  | 17-Aug-17      | 20-Dec-18               | 170                        | 1,053                     |
| Work Authority             | WA158       | Holcim (Australia) Pty Ltd                      | PLN-000763 | Applicant Info     | Applicant                  | 29-Jan-20      |                         | 76                         | 1,015                     |
| Work Authority             | WA167       | Holcim (Australia) Pty Ltd                      | PLN-000766 | New                | Applicant                  |                |                         | 0                          | 1,091                     |
| Work Authority             | WA168       | Holcim (Australia) Pty Ltd                      | PLN-000767 | New                | Applicant                  |                |                         | 0                          | 1,091                     |
| Work Authority             | WA176       | Holcim (Australia) Pty Ltd                      | PLN-001445 | New                | Applicant                  | 21-Feb-20      |                         | 0                          | 69                        |
| Work Authority             | WA182       | Holcim (Australia) Pty Ltd                      | PLN-000764 | New                | Applicant                  |                |                         | 0                          | 1,091                     |
| Work Authority             | WA184       | Holcim (Australia) Pty Ltd                      | PLN-000765 | New                | Applicant                  |                |                         | 0                          | 1,091                     |
| Work Authority             | WA186       | Barro Group Pty Ltd                             | PLN-001349 | Applicant Info     | Applicant                  | 15-Oct-19      |                         | 66                         | 199                       |
| Work Authority             | WA189       | J H Cuthbertson Pty Ltd                         | PLN-001174 | Applicant Info     | Applicant                  | 16-Mar-20      |                         | 44                         | 508                       |
| Work Authority             | WA200       | Rayner Group Pty Ltd                            | PLN-000841 | New                | Applicant                  |                |                         | 0                          | 937                       |
| Work Authority             | WA211       | Debor Pty Ltd                                   | PLN-000739 | Applicant Info     | Applicant                  | 23-Jun-17      |                         | 136                        | 1,012                     |
| Work Authority             | WA215       | Boral Resources (Vic) Pty Ltd                   | PLN-001404 | Submitted          | Earth Resources Regulation | 23-Jan-20      |                         | 65                         | 91                        |
| Work Authority             | WA245       | William J Gread                                 | PLN-000321 | New                | Applicant                  | 6-Feb-07       |                         | 0                          | 1,317                     |
| Work Authority             | WA304       | Lake Boga Quarries Pty Ltd                      | PLN-001401 | Submitted          | Earth Resources Regulation | 12-Feb-20      |                         | 48                         | 115                       |
| Work Authority             | WA312       | A1 Sand Supplies Pty Ltd                        | PLN-000851 | Applicant Info     | Applicant                  | 15-May-12      |                         | 61                         | 3,186                     |
| Work Authority             | WA316       | Kevin Matthews Pty Ltd                          | PLN-000926 | New                | Applicant                  |                |                         | 0                          | 755                       |
| Work Authority             | WA318       | K & R J Matthews Quarries Pty Ltd               | PLN-000603 | Applicant Info     | Applicant                  | 9-May-17       |                         | 27                         | 1,411                     |
| Work Authority             | WA330       | Goolagar Pty Ltd                                | PLN-000933 | New                | Applicant                  |                |                         | 0                          | 731                       |
| Work Authority             | WA344       | Holcim (Australia) Pty Ltd                      | PLN-000692 | New                | Applicant                  |                |                         | 0                          | 1,281                     |

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|-----------------------|-------------|--|------------|--------------------|----------------------------|----------------|-------------------------|----------------------------|---------------------------|
| <b>Work Authority</b> |             |  |            |                    |                            |                |                         |                            |                           |
| Work Authority        | WA346       | Keilor-Melton Quarries Pty Ltd                 | PLN-000819 | Applicant Info     | Applicant                  | 19-Feb-14      |                         | 50                         | 937                       |
| Work Authority        | WA362       | E B Mawson & Sons Pty Ltd                      | PLN-001108 | New                | Applicant                  |                |                         | 0                          | 661                       |
| Work Authority        | WA364       | Norms Drainage Pty Ltd                         | PLN-000334 | New                | Applicant                  |                |                         | 0                          |                           |
| Work Authority        | WA377       | Hanson Construction Materials Pty Ltd          | PLN-000698 | Applicant Info     | Applicant                  | 6-Dec-16       |                         | 206                        | 1,047                     |
| Work Authority        | WA383       | Lantrak Pty Ltd                                | PLN-001475 | New                | Applicant                  |                |                         | 0                          | 8                         |
| Work Authority        | WA385       | Hanson Construction Materials Pty Ltd          | PLN-001121 | Applicant Info     | Applicant                  | 16-Dec-19      |                         | 31                         | 593                       |
| Work Authority        | WA410       | Rigby Brothers & Co Pty Ltd                    | PLN-000923 | New                | Applicant                  |                |                         | 0                          | 778                       |
| Work Authority        | WA440       | Central Pre-Mix Concrete Pty Ltd               | PLN-000669 | Applicant Info     | Applicant                  | 19-Oct-16      |                         | 262                        | 1,050                     |
| Work Authority        | WA443       | South Gippsland Quarries Pty Ltd               | PLN-001107 | New                | Applicant                  |                |                         | 0                          | 675                       |
| Work Authority        | WA463       | Fulton Hogan Construction Pty Ltd              | PLN-000783 | New                | Applicant                  |                |                         | 0                          | 1,059                     |
| Work Authority        | WA467       | Incitec Pivot Limited                          | PLN-001477 | New                | Applicant                  |                |                         | 0                          | 2                         |
| Work Authority        | WA470       | Holcim (Australia) Pty Ltd                     | PLN-000768 | New                | Applicant                  |                |                         | 0                          | 1,091                     |
| Work Authority        | WA471       | Violet Town Quarries Pty Ltd                   | PLN-001405 | New                | Applicant                  |                |                         | 0                          | 155                       |
| Work Authority        | WA481       | Walsh Ballarat Quarries Pty Ltd                | PLN-001438 | Submitted          | Earth Resources Regulation | 7-Apr-20       |                         | 23                         | 55                        |
| Work Authority        | WA491       | Reeves Earth Moving Pty Ltd                    | PLN-000556 | New                | Applicant                  |                |                         | 0                          | 1,504                     |
| Work Authority        | WA492       | Barro Group Pty Ltd                            | PLN-000720 | Statutory Endorsed | Applicant                  | 21-Feb-18      | 3-Feb-20                | 109                        | 1,065                     |
| Work Authority        | WA558       | BQ Nominees Pty Ltd                            | PLN-001222 | Submitted          | Earth Resources Regulation | 15-Feb-19      |                         | 122                        | 328                       |
| Work Authority        | WA595       | Mount Zero Quarries Pty Ltd                    | PLN-001439 | Applicant Info     | Applicant                  | 4-Mar-20       |                         | 36                         | 41                        |
| Work Authority        | WA618       | Lima South Quarry Pty Ltd                      | PLN-000771 | New                | Applicant                  |                |                         | 0                          | 1,086                     |
| Work Authority        | WA637       | K & J Baker Cartage Pty Ltd                    | PLN-000820 | Applicant Info     | Applicant                  | 11-Jan-18      |                         | 91                         | 864                       |
| Work Authority        | WA787       | Brendan Crowe                                  | PLN-001451 | New                | Applicant                  |                |                         | 0                          | 29                        |
| Work Authority        | WA797       | Eastern Quarries Pty Ltd                       | PLN-000915 | Statutory Endorsed | Applicant                  | 21-Mar-18      | 21-Jan-19               | 100                        | 678                       |
| Work Authority        | WA806       | Anglopac Construction Group Pty Ltd            | PLN-000648 | New                | Applicant                  |                |                         | 0                          | 1,350                     |
| Work Authority        | WA827       | Grand Ridge Plantations Pty Ltd                | PLN-000852 | Statutory Endorsed | Applicant                  | 21-Aug-18      | 13-Dec-19               | 78                         | 825                       |
| Work Authority        | WA894       | Tallangatta Construction & Maintenance Pty Ltd | PLN-000939 | New                | Applicant                  |                |                         | 0                          | 710                       |
| Work Authority        | WA999       | Howell Contractors Pty Ltd                     | PLN-001119 | New                | Applicant                  |                |                         | 0                          | 629                       |
| Work Authority        | WA1020      | Sarson's Garden Supplies                       | PLN-001106 | Statutory Endorsed | Applicant                  | 20-Jul-00      | 11-Oct-00               | 45                         | 7,570                     |
| Work Authority        | WA1051      | Whelans Quarries Pty Ltd                       | PLN-000866 | New                | Applicant                  |                |                         | 37                         | 3,715                     |
| Work Authority        | WA1101      | Hanson Construction Materials Pty Ltd          | PLN-000696 | New                | Applicant                  |                |                         | 0                          | 1,254                     |
| Work Authority        | WA1149      | Gregory James Newton                           | PLN-001114 | Applicant Info     | Applicant                  | 14-Feb-19      |                         | 65                         | 568                       |
| Work Authority        | WA1171      | Andrew Goldman                                 | PLN-001213 | Applicant Info     | Applicant                  | 27-Nov-19      |                         | 68                         | 404                       |
| Work Authority        | WA1189      | E B Mawson & Sons Pty Ltd                      | PLN-000665 | Applicant Info     | Applicant                  | 19-Sep-16      |                         | 14                         | 1,305                     |
| Work Authority        | WA1256      | Peter Van Loon                                 | PLN-000854 | New                | Applicant                  |                |                         | 0                          | 933                       |
| Work Authority        | WA1287      | Tallangatta Construction & Maintenance Pty Ltd | PLN-001343 | Statutory Endorsed | Applicant                  | 16-Jul-19      | 20-Feb-20               | 113                        | 146                       |
| Work Authority        | WA1351      | Mustey's Earthmoving Pty Ltd                   | PLN-000228 | New                | Applicant                  | 26-Aug-08      |                         | 0                          | 1,317                     |
| Work Authority        | WA1390      | Porter Excavations Pty Ltd                     | PLN-001185 | Statutory Endorsed | Applicant                  | 1-Apr-19       | 2-Aug-19                | 88                         | 407                       |
| Work Authority        | WA1391      | Holcim (Australia) Pty Ltd                     | PLN-001070 | New                | Applicant                  |                |                         | 0                          | 687                       |
| Work Authority        | WA1401      | Bulmans Garden Supplies Pty Ltd                | PLN-001238 | Submitted          | Earth Resources Regulation | 30-Dec-19      |                         | 78                         | 290                       |
| Work Authority        | WA1409      | M Dodd   | PLN-000848 | Statutory Endorsed | Applicant                  | 8-Sep-10       | 9-Sep-10                | 0                          | 933                       |
| Work Authority        | WA1437      | Whelans Quarries Pty Ltd                       | PLN-000239 | Statutory Endorsed | Applicant                  | 2-Oct-14       | 20-Jun-13               | 0                          | 1,329                     |
| Work Authority        | WA1443      | Yea Sand & Gravel Pty Ltd                      | PLN-000241 | New                | Applicant                  | 26-Jun-13      |                         | 0                          | 1,317                     |
| Work Authority        | WA1454      | Walkers Earthworks Pty Ltd                     | PLN-001355 | Agency Referral    | Agency                     | 11-Sep-19      |                         | 82                         | 141                       |

| Tenement Type         | Tenement No | Applicant                                | Plan No    | Plan Stage         | Plan Currently With        | Submitted Date | Statutory Endorsed Date | Cummulative Days with Dept | Cummulative Days with App |
|-----------------------|-------------|--|------------|--------------------|----------------------------|----------------|-------------------------|----------------------------|---------------------------|
| <b>Work Authority</b> |             |  |            |                    |                            |                |                         |                            |                           |
| Work Authority        | WA1473      | Conundrum Holdings Pty Ltd               | PLN-000251 | Statutory Endorsed | Applicant                  | 18-Feb-15      | 22-Apr-15               | 0                          | 1,834                     |
| Work Authority        | WA1488      | Dandy Premix Quarries Pty Ltd            | PLN-001354 | Agency Referral    | Agency                     | 10-Jan-20      |                         | 51                         | 160                       |
| Work Authority        | WA1504      | Goldfield Gravel Pty Ltd                 | PLN-001411 | Submitted          | Earth Resources Regulation | 20-Dec-19      |                         | 87                         | 26                        |
| Work Authority        | WA1510      | RE & SR Wright Holdings Pty Ltd          | PLN-000905 | New                | Applicant                  |                |                         | 0                          | 818                       |
| Work Authority        | WA1514      | Peter Berlyn                             | PLN-000270 | Statutory Endorsed | Applicant                  | 20-Feb-14      | 28-Apr-14               | 0                          |                           |
| Work Authority        | WA1515      | Latrobe Valley Sands Pty Ltd             | PLN-001344 | Applicant Info     | Applicant                  | 22-Jul-19      |                         | 56                         | 231                       |
| Work Authority        | WA1517      | Grist Earthmoving Pty Ltd                | PLN-000273 | Statutory Endorsed | Applicant                  | 6-Sep-13       | 24-Dec-13               | 0                          |                           |
| Work Authority        | WA1525      | Western Quarries Pty Ltd                 | PLN-000623 | Statutory Endorsed | Applicant                  | 15-Mar-19      | 13-Sep-19               | 90                         | 1,286                     |
| Work Authority        | WA1526      | Dallas Hurst                             | PLN-000279 | Statutory Endorsed | Applicant                  | 25-Nov-13      | 1-Aug-14                | 0                          |                           |
| Work Authority        | WA1528      | Central Highlands Excavating Pty Ltd     | PLN-001220 | Statutory Endorsed | Applicant                  | 8-May-19       | 17-Oct-19               | 106                        | 316                       |
| Work Authority        | WA1531      | Rory Stainton                            | PLN-000284 | New                | Applicant                  |                |                         | 0                          |                           |
| Work Authority        | WA1532      | Bisinnella Investments Pty Ltd           | PLN-000285 | Statutory Endorsed | Applicant                  | 24-Apr-14      | 30-May-14               | 0                          |                           |
| Work Authority        | WA1537      | Boral Resources (Vic) Pty Ltd            | PLN-001111 | New                | Applicant                  |                |                         | 0                          | 653                       |
| Work Authority        | WA1553      | MJ de Frutos Nominees Pty. Ltd.          | PLN-000845 | New                | Applicant                  |                |                         | 0                          | 933                       |
| Work Authority        | WA1563      | Walsh Earthmoving Vic Pty Ltd            | PLN-000309 | New                | Applicant                  |                |                         | 0                          |                           |
| Work Authority        | WA006015    | Ararat Rural City Council                | PLN-000370 | Applicant Info     | Applicant                  | 17-Nov-16      |                         | 58                         | 1,373                     |
| Work Authority        | WA006046    | Steve Borsi                              | PLN-000407 | New                | Applicant                  |                |                         | 0                          | 1,773                     |
| Work Authority        | WA006052    | Barro Group Pty Ltd                      | PLN-000412 | New                | Applicant                  |                |                         | 0                          | 1,771                     |
| Work Authority        | WA006057    | Sharleena Nominees Pty Ltd               | PLN-000431 | New                | Applicant                  |                |                         | 0                          | 1,753                     |
| Work Authority        | WA006067    | Northern Grampians Shire Council         | PLN-000430 | Statutory Endorsed | Applicant                  | 16-Aug-17      | 18-Nov-19               | 236                        | 1,490                     |
| Work Authority        | WA006192    | Yarriambiack Shire Council               | PLN-000477 | New                | Applicant                  |                |                         | 0                          | 1,676                     |
| Work Authority        | WA006204    | Downer Engineering Power Pty Limited     | PLN-000485 | Statutory Endorsed | Applicant                  | 20-Oct-15      | 13-Jan-16               | 29                         | 1,569                     |
| Work Authority        | WA006211    | Beth-Eden Pty Ltd                        | PLN-000522 | Statutory Endorsed | Applicant                  | 22-May-15      | 19-Feb-16               | 0                          | 1,562                     |
| Work Authority        | WA006217    |  | PLN-000498 | New                | Applicant                  |                |                         | 0                          | 1,618                     |
| Work Authority        | WA006250    | Macalister Earthmoving Pty Ltd           | PLN-000523 | Submitted          | Earth Resources Regulation | 14-Nov-18      |                         | 55                         | 1,499                     |
| Work Authority        | WA006253    | Vanderlei Holdings Pty Ltd               | PLN-000529 | Statutory Endorsed | Applicant                  | 30-Nov-16      | 10-Mar-17               | 118                        | 1,349                     |
| Work Authority        | WA006326    | Ken McClure                              | PLN-000620 | New                | Applicant                  |                |                         | 0                          | 1,407                     |
| Work Authority        | WA006382    | South Coast Lime Pty Ltd                 | PLN-001242 | Applicant Info     | Applicant                  | 24-Feb-20      |                         | 52                         | 342                       |
| Work Authority        | WA006385    | Reeves Earth Moving Pty Ltd              | PLN-000691 | New                | Applicant                  |                |                         | 0                          | 1,282                     |
| Work Authority        | WA006392    | Barro Group Pty Ltd                      | PLN-000928 | New                | Applicant                  |                |                         | 0                          | 744                       |
| Work Authority        | WA006398    | Moree Quarries Pty Ltd                   | PLN-000670 | Statutory Endorsed | Applicant                  | 8-Feb-18       | 23-Aug-19               | 217                        | 1,064                     |
| Work Authority        | WA006432    | johndefrutos                             | PLN-000728 | Applicant Info     | Applicant                  |                |                         | 0                          | 1,182                     |
| Work Authority        | WA006437    | Barro Group Pty Ltd                      | PLN-000723 | Statutory Endorsed | Applicant                  | 28-Feb-18      | 16-Aug-19               | 142                        | 1,033                     |
| Work Authority        | WA006440    | Nagambie Resources Ltd                   | PLN-001230 | New                | Applicant                  |                |                         | 0                          | 428                       |
| Work Authority        | WA006643    | David William McClure                    | PLN-000916 | Statutory Endorsed | Applicant                  | 19-Sep-18      | 12-Jul-19               | 118                        | 656                       |
| Work Authority        | WA006671    | Waters Excavations Pty Ltd               | PLN-001449 | New                | Applicant                  |                |                         | 0                          | 44                        |
| Work Authority        | WA006672    | Harril Pty Ltd                           | PLN-000886 | New                | Applicant                  |                |                         | 0                          | 862                       |
| Work Authority        | WA006712    | Swan Hill Rural City Council             | PLN-000913 | Submitted          | Earth Resources Regulation | 14-Aug-19      |                         | 80                         | 728                       |
| Work Authority        | WA006732    | JAGPA PTY LTD                            | PLN-001113 | New                | Applicant                  |                |                         | 0                          | 636                       |
| Work Authority        | WA006784    | Zhong Yin Group Australia Mining Pty Ltd | PLN-001444 | New                | Applicant                  |                |                         | 0                          | 69                        |
| Work Authority        | WA006788    | Paul Robert Lester                       | PLN-001177 | Applicant Info     | Applicant                  | 21-Feb-19      |                         | 41                         | 500                       |
| Work Authority        | WA006830    | Hanson Construction Materials Pty Ltd    | PLN-001138 | New                | Applicant                  |                |                         | 0                          | 602                       |

| Tenement Type         | Tenement No | Applicant                                  | Plan No    | Plan Stage         | Plan Currently With | Submitted Date | Statutory Endorsed Date | Cummulative Days with Dept | Cummulative Days with App |
|-----------------------|-------------|--|------------|--------------------|---------------------|----------------|-------------------------|----------------------------|---------------------------|
| <b>Work Authority</b> |             |  |            |                    |                     |                |                         |                            |                           |
| Work Authority        | WA006840    | Geoffrey Wayne Clark                       | PLN-001244 | New                | Applicant           |                |                         | 0                          | 393                       |
| Work Authority        | WA006852    | Barro Group Pty Ltd                        | PLN-001161 | New                | Applicant           |                |                         | 0                          | 569                       |
| Work Authority        | WA006967    | Sandbelt Industries (VIC) PTY LTD          | PLN-001245 | New                | Applicant           |                |                         | 0                          | 392                       |
| Work Authority        | WA006972    | Darbay                                     | PLN-001248 | New                | Applicant           |                |                         | 0                          | 385                       |
| Work Authority        | WA006981    | Grampians Excavations Pty Ltd              | PLN-001357 | Applicant Info     | Applicant           | 29-Oct-19      |                         | 80                         | 150                       |
| Work Authority        | WA006989    | Top Jockey Nominees Pty Ltd                | PLN-001380 | New                | Applicant           |                |                         | 0                          | 188                       |
| Work Authority        | WA007033    | Hanson Construction Materials Pty Ltd      | PLN-001339 | New                | Applicant           |                |                         | 0                          | 293                       |
| Work Authority        | WA007085    | Benjamin McLeod                            | PLN-001359 | Statutory Endorsed | Applicant           | 3-Dec-19       | 15-Apr-20               | 84                         | 111                       |
| Work Authority        | WA007122    | Mallee Earthmoving and Excavations Pty Ltd | PLN-001381 | Applicant Info     | Applicant           | 17-Dec-19      |                         | 57                         | 127                       |
| Work Authority        | WA007221    | Harril Pty Ltd                             | PLN-001440 | New                | Applicant           |                |                         | 0                          | 77                        |