



# **Work Plans / Work Plan Variations in the regulatory system as at 31 Mar 2019**

*- 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 |
|---------------------------------------|-------------------------|------------------------|----------------|---------------|
|                                       |                         |                        | 28/02/2019     | 31/03/2019    |
| Exploration Licence                   | Work Plan (Exploration) | New                    | 12             | 12            |
|                                       |                         | Submitted              | 1              | 2             |
|                                       |                         | Applicant Info         | 8              | 7             |
|                                       |                         | <b>Work Plan Total</b> | <b>21</b>      | <b>21</b>     |
| Mining Licence                        | Work Plan (Exploration) | New                    | 6              | 6             |
|                                       |                         | Applicant Info         | 3              | 3             |
|                                       |                         | <b>Work Plan Total</b> | <b>9</b>       | <b>9</b>      |
|                                       | Work Plan (Mining)      | New                    | 18             | 20            |
|                                       |                         | Submitted              | 2              | 1             |
|                                       |                         | Applicant Info         | 6              | 6             |
|                                       |                         | Agency Referral        | 1              | 1             |
|                                       |                         | Statutory Endorsed     | 7              | 7             |
|                                       |                         | Ready for Approval     | 1              | 0             |
|                                       |                         | <b>Work Plan Total</b> | <b>35</b>      | <b>35</b>     |
| Prospecting Licence                   | Work Plan (Exploration) | New                    | 1              | 1             |
|                                       |                         | Applicant Info         | 1              | 1             |
|                                       |                         | <b>Work Plan Total</b> | <b>2</b>       | <b>2</b>      |
|                                       | Work Plan (Mining)      | New                    | 7              | 7             |
|                                       |                         | Applicant Info         | 2              | 2             |
|                                       |                         | Statutory Endorsed     | 1              | 1             |
| <b>Work Plan Total</b>                |                         | <b>10</b>              | <b>10</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                    | 61             | 58            |
|                                       |                         | Submitted              | 8              | 7             |
|                                       |                         | Applicant Info         | 32             | 35            |
|                                       |                         | Agency Referral        | 0              | 1             |
|                                       |                         | Statutory Endorsed     | 18             | 17            |
|                                       |                         | Ready for Approval     | 2              | 1             |
|                                       |                         | <b>Work Plan Total</b> | <b>121</b>     | <b>119</b>    |
| <b>Total Work Plans in the system</b> |                         |                        | <b>203</b>     | <b>201</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 31 Mar 2019

## 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                          | 258                       |
| Exploration Licence        | EL3327      | Kralcopic Pty Ltd                                 | PLN-000634 | New                | Applicant                  |                |                         | 0                          | 969                       |
| Exploration Licence        | EL4987      | Clonbinane Goldfield Pty Ltd                      | PLN-000032 | New                | Applicant                  | 17-Sep-12      |                         | 0                          | 922                       |
| Exploration Licence        | EL5040      | Encounter Minerals Pty Ltd                        | PLN-000761 | New                | Applicant                  |                |                         | 0                          | 711                       |
| Exploration Licence        | EL5133      | Minico Pty Ltd                                    | PLN-000863 | Applicant Info     | Applicant                  | 18-Jan-18      |                         | 43                         | 467                       |
| Exploration Licence        | EL5215      | B Hochwimmer & Associates Pty Ltd                 | PLN-000574 | New                | Applicant                  |                |                         | 0                          | 1,088                     |
| 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                          | 955                       |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000713 | Applicant Info     | Applicant                  | 18-Jul-17      |                         | 87                         | 741                       |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000714 | Applicant Info     | Applicant                  | 18-Jul-17      |                         | 87                         | 741                       |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000715 | Applicant Info     | Applicant                  | 18-Jul-17      |                         | 87                         | 741                       |
| Exploration Licence        | EL5387      | Mercator Gold Australia Pty Limited               | PLN-000716 | Applicant Info     | Applicant                  | 18-Jul-17      |                         | 87                         | 741                       |
| Exploration Licence        | EL5411      | Karl Drago Sabljak                                | PLN-000063 | New                | Applicant                  | 28-Oct-14      |                         | 0                          | 955                       |
| Exploration Licence        | EL5467      | Dart Mining NL                                    | PLN-000910 | New                | Applicant                  |                |                         | 0                          | 418                       |
| Exploration Licence        | EL5479      | Blackwood Gold Mines Pty Ltd                      | PLN-001159 | New                | Applicant                  | 11-Oct-18      |                         | 13                         | 161                       |
| Exploration Licence        | EL5504      | Cassilis Mining Pty Ltd                           | PLN-000772 | New                | Applicant                  | 10-May-17      |                         | 0                          | 685                       |
| Exploration Licence        | EL5517      | Starwest Pty Ltd                                  | PLN-000436 | New                | Applicant                  | 14-Jul-15      |                         | 0                          | 1,298                     |
| Exploration Licence        | EL5518      | Starwest Pty Ltd                                  | PLN-000492 | Submitted          | Earth Resources Regulation | 5-Nov-15       |                         | 108                        | 1,127                     |
| Exploration Licence        | EL006176    | Dunolly Gold Developments Pty Ltd                 | PLN-000862 | Applicant Info     | Applicant                  | 30-Oct-17      |                         | 52                         | 465                       |
| Exploration Licence        | EL006442    | Balmaine Gold Pty Ltd                             | PLN-001136 | New                | Applicant                  |                |                         | 0                          | 206                       |
| Exploration Licence        | EL006702    | Navarre Minerals Limited                          | PLN-001228 | Submitted          | Earth Resources Regulation | 18-Feb-19      |                         | 29                         | 16                        |
| <b>Mining Licence</b>      |             |   |            |                    |                            |                |                         |                            |                           |
| Mining Licence             | MIN4230     | Sandy Mining Pty Ltd                              | PLN-000745 | New                | Applicant                  |                |                         | 0                          | 739                       |
| Mining Licence             | MIN4607     | Pacific Minerals (Vic) Pty Ltd                    | PLN-000612 | New                | Applicant                  |                |                         | 0                          | 1,024                     |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001137 | Statutory Endorsed | Applicant                  | 9-Nov-18       | 1-Feb-19                | 55                         | 121                       |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-000931 | New                | Applicant                  | 26-Apr-18      |                         | 0                          | 339                       |
| Mining Licence             | MIN4644     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001202 | New                | Applicant                  |                |                         | 0                          | 123                       |
| Mining Licence             | MIN4689     | Yahgold Pty Ltd                                   | PLN-001223 | New                | Applicant                  |                |                         | 0                          | 51                        |
| Mining Licence             | MIN4690     | Yahgold Pty Ltd                                   | PLN-001224 | New                | Applicant                  |                |                         | 0                          | 51                        |
| Mining Licence             | MIN4788     | Rudis Mining Pty Ltd                              | PLN-001154 | New                | Applicant                  |                |                         | 0                          | 193                       |
| Mining Licence             | MIN4803     | Wanbanna Pty Ltd                                  | PLN-000887 | Applicant Info     | Applicant                  | 19-Oct-15      |                         | 738                        | 521                       |
| Mining Licence             | MIN4847     | Balmaine Gold Pty Ltd                             | PLN-001134 | New                | Applicant                  |                |                         | 0                          | 206                       |

| 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             | MIN4921     | Mt Wills Gold Mines Pty Ltd                       | PLN-000405 | New                | Applicant                  | 31-Dec-16      |                         | 166                        | 1,216                     |
| Mining Licence             | MIN4928     | Rudis Mining Pty Ltd                              | PLN-001155 | New                | Applicant                  |                |                         | 0                          | 193                       |
| Mining Licence             | MIN4986     | Whirrakee Mining Pty Ltd                          | PLN-000930 | Applicant Info     | Applicant                  | 18-Mar-14      |                         | 1,306                      | 531                       |
| Mining Licence             | MIN5004     | Hazelwood Power Corporation Pty Ltd               | PLN-001207 | New                | Applicant                  |                |                         | 0                          | 111                       |
| Mining Licence             | MIN5009     | Morning Star Gold NL                              | PLN-000798 | Applicant Info     | Applicant                  | 27-Nov-17      |                         | 98                         | 507                       |
| Mining Licence             | MIN5189     | AGL LYP 4 BV                                      | PLN-000711 | Applicant Info     | Applicant                  | 23-Dec-16      |                         | 52                         | 716                       |
| Mining Licence             | MIN5253     | Colin Drewry                                      | PLN-001232 | New                | Applicant                  |                |                         | 0                          | 16                        |
| Mining Licence             | MIN5316     | Cambacanya Services Pty Ltd                       | PLN-000927 | Statutory Endorsed | Applicant                  | 25-May-18      | 25-Sep-18               | 80                         | 251                       |
| Mining Licence             | MIN5318     | Kenneth John Wallman                              | PLN-001118 | New                | Applicant                  | 6-Jul-18       |                         | 0                          | 233                       |
| Mining Licence             | MIN5333     | Dunolly Gold Developments Pty Ltd                 | PLN-000740 | Applicant Info     | Applicant                  | 15-Mar-17      |                         | 281                        | 470                       |
| Mining Licence             | MIN5333     | Dunolly Gold Developments Pty Ltd                 | PLN-000942 | Statutory Endorsed | Applicant                  | 16-Oct-15      | 24-Sep-18               | 1,028                      | 1,769                     |
| Mining Licence             | MIN5335     | Rocky Mining Pty Ltd (In Liquidation)             | PLN-000368 | New                | Applicant                  | 16-Apr-15      |                         | 0                          | 1,381                     |
| Mining Licence             | MIN5344     | Kralcopic Pty Ltd                                 | PLN-000790 | Agency Referral    | Agency                     | 10-Jul-17      |                         | 250                        | 73                        |
| Mining Licence             | MIN5349     | Barry G Friend                                    | PLN-000554 | New                | Applicant                  | 22-Feb-16      |                         | 0                          | 1,109                     |
| Mining Licence             | MIN5367     | Basin Minerals Holdings Pty Ltd                   | PLN-000762 | Applicant Info     | Applicant                  | 22-Jan-19      |                         | 28                         | 682                       |
| Mining Licence             | MIN5371     | Whirrakee Mining Pty Ltd                          | PLN-000624 | New                | Applicant                  |                |                         | 0                          | 1,006                     |
| Mining Licence             | MIN5379     | Hazav Pty Ltd                                     | PLN-000865 | Applicant Info     | Applicant                  | 7-Dec-17       |                         | 60                         | 435                       |
| Mining Licence             | MIN5391     | Mount Rommel Mining Ltd                           | PLN-000548 | New                | Applicant                  | 25-Feb-16      |                         | 0                          | 1,123                     |
| Mining Licence             | MIN5396     | Balmaine Gold Pty Ltd                             | PLN-000689 | New                | Applicant                  |                |                         | 0                          | 892                       |
| Mining Licence             | MIN5396     | Balmaine Gold Pty Ltd                             | PLN-001135 | New                | Applicant                  |                |                         | 0                          | 206                       |
| Mining Licence             | MIN5404     | Fosterville Gold Mine Pty Ltd                     | PLN-001234 | New                | Applicant                  | 25-Mar-19      |                         | 0                          | 6                         |
| Mining Licence             | MIN5487     | Orion Minerals Ltd                                | PLN-000541 | Applicant Info     | Applicant                  | 11-Sep-18      |                         | 81                         | 1,051                     |
| Mining Licence             | MIN5491     | Gumleaf Gold Pty Ltd                              | PLN-000113 | New                | Applicant                  |                |                         | 0                          |                           |
| Mining Licence             | MIN5510     | Truelight Mining Pty Ltd                          | PLN-000591 | Statutory Endorsed | Applicant                  | 19-May-17      | 14-Mar-18               | 277                        | 759                       |
| Mining Licence             | MIN5510     | Truelight Mining Pty Ltd                          | PLN-000592 | New                | Applicant                  |                |                         | 0                          | 1,066                     |
| Mining Licence             | MIN5523     | WHSP Stockman Pty Limited                         | PLN-000823 | Submitted          | Earth Resources Regulation | 23-Aug-18      |                         | 78                         | 432                       |
| Mining Licence             | MIN5532     | Donald Mineral Sands Pty Ltd                      | PLN-000451 | New                | Applicant                  |                |                         | 0                          | 1,332                     |
| Mining Licence             | MIN5550     | Whirrakee Mining Pty Ltd                          | PLN-000611 | Applicant Info     | Applicant                  | 18-Aug-16      |                         | 501                        | 524                       |
| Mining Licence             | MIN5563     | Highlake Resources Pty Ltd                        | PLN-000135 | New                | Applicant                  |                |                         | 0                          |                           |
| Mining Licence             | MIN5567     | Mandalay Resources Costerfield Operations Pty Ltd | PLN-001109 | New                | Applicant                  | 13-Jul-18      |                         | 0                          | 261                       |
| Mining Licence             | MIN5571     | Gippsland Iron Pty Ltd                            | PLN-000462 | New                | Applicant                  | 6-Aug-15       |                         | 0                          | 1,321                     |
| Mining Licence             | MIN5573     | Steven M White                                    | PLN-000428 | Statutory Endorsed | Applicant                  | 26-Jun-15      | 14-Dec-15               | 0                          | 1,361                     |
| Mining Licence             | MIN006003   | Paul Robert Lester                                | PLN-000553 | Statutory Endorsed | Applicant                  | 9-Dec-16       | 25-May-17               | 132                        | 943                       |
| Mining Licence             | MIN006412   | Sydney W Pearson                                  | PLN-001146 | Statutory Endorsed | Applicant                  | 31-Oct-18      | 15-Feb-19               | 72                         | 99                        |
| <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                          | 1,208                     |
| Prospecting Licence        | PL1038      | Roman Colas                                       | PLN-000856 | New                | Applicant                  |                |                         | 0                          | 537                       |
| Prospecting Licence        | PL1040      | Pacific Minerals (Vic) Pty Ltd                    | PLN-000464 | Applicant Info     | Applicant                  | 26-May-16      |                         | 170                        | 1,145                     |
| Prospecting Licence        | PL006033    | Core Prospecting Pty Ltd                          | PLN-000908 | Applicant Info     | Applicant                  | 21-Jan-19      |                         | 28                         | 390                       |
| Prospecting Licence        | PL006161    | Allan Robson                                      | PLN-000561 | New                | Applicant                  |                |                         | 0                          | 1,096                     |

| 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        | PL006255    | Mark Williams                                   | PLN-000805 | Applicant Info     | Applicant           | 30-Jul-18      |                         | 15                         | 575                       |
| Prospecting Licence        | PL006374    | Pacific Minerals (Vic) Pty Ltd                  | PLN-000816 | New                | Applicant           |                |                         | 0                          | 572                       |
| Prospecting Licence        | PL006590    | Andrejs Niklaus                                 | PLN-001219 | New                | Applicant           |                |                         | 0                          | 59                        |
| Prospecting Licence        | PL006636    | David Niklaus                                   | PLN-001158 | New                | Applicant           |                |                         | 0                          | 174                       |
| Prospecting Licence        | PL006691    | Steven Todd Cunningham                          | PLN-001132 | New                | Applicant           |                |                         | 0                          | 208                       |
| <b>Retention Licence</b>   |             |   |            |                    |                     |                |                         |                            |                           |
| Retention Licence          | RL2002      | Donald Mineral Sands Pty Ltd                    | PLN-000770 | New                | Applicant           |                |                         | 0                          | 692                       |
| Retention Licence          | RL2012      | Greenmount Sustainable Energy Resources Pty Ltd | PLN-000880 | New                | Applicant           |                |                         | 0                          | 473                       |
| Retention Licence          | RL2013      | Gelliondale Resources Pty Ltd                   | PLN-000489 | New                | Applicant           | 28-Oct-15      |                         | 0                          | 1,236                     |
| Retention Licence          | RL2023      | Kalbar Resources Ltd                            | PLN-000726 | New                | Applicant           |                |                         | 0                          | 788                       |
| Retention Licence          | RL2026      | Kalbar Resources Ltd                            | PLN-000901 | Applicant Info     | Applicant           | 19-Mar-18      |                         | 37                         | 394                       |
| <b>Work Authority</b>      |             |   |            |                    |                     |                |                         |                            |                           |
| Work Authority             | WA13        | Hanson Construction Materials Pty Ltd           | PLN-001130 | New                | Applicant           |                |                         | 0                          | 212                       |
| Work Authority             | WA26        | Titan Willows Pty Ltd                           | PLN-000537 | Statutory Endorsed | Applicant           | 14-Dec-16      | 5-Sep-17                | 184                        | 913                       |
| Work Authority             | WA30        | Ballarto Pastoral Pty Ltd                       | PLN-000874 | Applicant Info     | Applicant           | 18-Nov-15      |                         | 0                          | 492                       |
| Work Authority             | WA66        | PGH Bricks and Pavers Pty Limited               | PLN-001221 | New                | Applicant           |                |                         | 0                          | 54                        |
| Work Authority             | WA67        | Boral Bricks (Vic) Ltd                          | PLN-000702 | Applicant Info     | Applicant           | 6-Jul-17       |                         | 55                         | 797                       |
| Work Authority             | WA68        | Boral Bricks (Vic) Ltd                          | PLN-000731 | New                | Applicant           |                |                         | 0                          | 779                       |
| Work Authority             | WA90        | Mibus Bros (Aust) Pty Ltd                       | PLN-000707 | Applicant Info     | Applicant           | 16-Dec-16      |                         | 168                        | 640                       |
| Work Authority             | WA92        | Boral Resources (Vic) Pty Ltd                   | PLN-000775 | New                | Applicant           |                |                         | 0                          | 676                       |
| Work Authority             | WA96        | Boral Resources (Vic) Pty Ltd                   | PLN-000774 | Applicant Info     | Applicant           | 24-May-17      |                         | 178                        | 499                       |
| Work Authority             | WA97        | Boral Resources (Vic) Pty Ltd                   | PLN-000722 | Applicant Info     | Applicant           | 25-Jan-17      |                         | 38                         | 769                       |
| Work Authority             | WA109       | Bolinda Land Holdings Pty Ltd                   | PLN-000844 | Applicant Info     | Applicant           | 28-Nov-14      |                         | 17                         | 1,567                     |
| Work Authority             | WA117       | Nubrik Pty Ltd                                  | PLN-000922 | Applicant Info     | Applicant           | 21-Jan-19      |                         | 28                         | 354                       |
| Work Authority             | WA138       | Isobel M Chant                                  | PLN-000610 | New                | Applicant           |                |                         | 0                          | 1,026                     |
| Work Authority             | WA157       | MQG Sand & Soil Pty Ltd                         | PLN-000617 | Statutory Endorsed | Applicant           | 17-Aug-17      | 20-Dec-18               | 170                        | 657                       |
| Work Authority             | WA158       | Holcim (Australia) Pty Ltd                      | PLN-000763 | New                | Applicant           |                |                         | 0                          | 695                       |
| Work Authority             | WA167       | Holcim (Australia) Pty Ltd                      | PLN-000766 | New                | Applicant           |                |                         | 0                          | 695                       |
| Work Authority             | WA168       | Holcim (Australia) Pty Ltd                      | PLN-000767 | New                | Applicant           |                |                         | 0                          | 695                       |
| Work Authority             | WA171       | Latrobe Valley Sands Pty Ltd                    | PLN-000803 | Statutory Endorsed | Applicant           | 3-Apr-18       | 15-Mar-19               | 65                         | 481                       |
| Work Authority             | WA182       | Holcim (Australia) Pty Ltd                      | PLN-000764 | New                | Applicant           |                |                         | 0                          | 695                       |
| Work Authority             | WA184       | Holcim (Australia) Pty Ltd                      | PLN-000765 | New                | Applicant           |                |                         | 0                          | 695                       |
| Work Authority             | WA189       | J H Cuthbertson Pty Ltd                         | PLN-001174 | New                | Applicant           |                |                         | 0                          | 156                       |
| Work Authority             | WA199       | Hume Lilydale Pty Ltd                           | PLN-000857 | Applicant Info     | Applicant           | 22-Jun-18      |                         | 28                         | 502                       |
| Work Authority             | WA200       | Javier Claveria                                 | PLN-000841 | New                | Applicant           |                |                         | 0                          | 541                       |
| Work Authority             | WA211       | Defor Pty Ltd                                   | PLN-000739 | Applicant Info     | Applicant           | 23-Jun-17      |                         | 136                        | 616                       |
| Work Authority             | WA217       | Elonchrome Pty Ltd                              | PLN-000562 | Applicant Info     | Applicant           | 2-Jun-16       |                         | 85                         | 1,034                     |
| Work Authority             | WA245       | William J Gread                                 | PLN-000321 | New                | Applicant           | 6-Feb-07       |                         | 0                          | 921                       |
| Work Authority             | WA261       | Maryvale Sand & Trading Supplies Pty Ltd        | PLN-000608 | Statutory Endorsed | Applicant           | 7-Mar-17       | 21-Dec-18               | 352                        | 619                       |
| Work Authority             | WA284       | Burdett Sands Pty Ltd                           | PLN-000753 | Statutory Endorsed | Applicant           | 29-Nov-18      | 12-Feb-19               | 45                         | 645                       |
| Work Authority             | WA312       | A1 Sand Supplies Pty Ltd                        | PLN-000851 | Applicant Info     | Applicant           | 15-May-12      |                         | 61                         | 2,790                     |

| 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        | WA316       | Kevin Matthews Pty Ltd                         | PLN-000926 | New                | Applicant                  |                |                         | 0                          | 359                       |
| Work Authority        | WA318       | K & R J Matthews Quarries Pty Ltd              | PLN-000603 | Applicant Info     | Applicant                  | 9-May-17       |                         | 27                         | 1,015                     |
| Work Authority        | WA330       | Goolagar Pty Ltd                               | PLN-000933 | New                | Applicant                  |                |                         | 0                          | 335                       |
| Work Authority        | WA344       | Holcim (Australia) Pty Ltd                     | PLN-000692 | New                | Applicant                  |                |                         | 0                          | 885                       |
| Work Authority        | WA346       | Keilor-Melton Quarries Pty Ltd                 | PLN-000819 | Applicant Info     | Applicant                  | 19-Feb-14      |                         | 50                         | 541                       |
| Work Authority        | WA352       | Moyne Shire Council                            | PLN-000904 | New                | Applicant                  |                |                         | 0                          | 423                       |
| Work Authority        | WA362       | E B Mawson & Sons Pty Ltd                      | PLN-001108 | New                | Applicant                  |                |                         | 0                          | 265                       |
| 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                        | 651                       |
| Work Authority        | WA385       | Hanson Construction Materials Pty Ltd          | PLN-001121 | New                | Applicant                  |                |                         | 0                          | 228                       |
| Work Authority        | WA410       | Rigby Brothers & Co Pty Ltd                    | PLN-000923 | New                | Applicant                  |                |                         | 0                          | 382                       |
| Work Authority        | WA440       | Central Pre-Mix Concrete Pty Ltd               | PLN-000669 | Submitted          | Earth Resources Regulation | 19-Oct-16      |                         | 244                        | 672                       |
| Work Authority        | WA443       | South Gippsland Quarries Pty Ltd               | PLN-001107 | New                | Applicant                  |                |                         | 0                          | 279                       |
| Work Authority        | WA463       | Fulton Hogan Construction Pty Ltd              | PLN-000783 | New                | Applicant                  |                |                         | 0                          | 663                       |
| Work Authority        | WA470       | Holcim (Australia) Pty Ltd                     | PLN-000768 | New                | Applicant                  |                |                         | 0                          | 695                       |
| Work Authority        | WA484       | Waterfall Quarries Pty Ltd                     | PLN-001205 | Applicant Info     | Applicant                  | 8-Jan-19       |                         | 60                         | 61                        |
| Work Authority        | WA487       | Baxter Property Holdings Pty Ltd               | PLN-000744 | Applicant Info     | Applicant                  | 3-Apr-17       |                         | 266                        | 474                       |
| Work Authority        | WA491       | Reeves Earth Moving Pty Ltd                    | PLN-000556 | New                | Applicant                  |                |                         | 0                          | 1,108                     |
| Work Authority        | WA492       | Barro Group Pty Ltd                            | PLN-000720 | Applicant Info     | Applicant                  | 21-Feb-18      |                         | 58                         | 750                       |
| Work Authority        | WA517       | Ca Va Trois Nominees Pty Ltd                   | PLN-000895 | Applicant Info     | Applicant                  | 29-May-14      |                         | 838                        | 929                       |
| Work Authority        | WA558       | BQ Nominees Pty Ltd                            | PLN-001222 | Submitted          | Earth Resources Regulation | 15-Feb-19      |                         | 30                         | 24                        |
| Work Authority        | WA618       | Lima South Quarry Pty Ltd                      | PLN-000771 | New                | Applicant                  |                |                         | 0                          | 690                       |
| Work Authority        | WA637       | K & J Baker Cartage Pty Ltd                    | PLN-000820 | Applicant Info     | Applicant                  | 11-Jan-18      |                         | 91                         | 468                       |
| Work Authority        | WA797       | Eastern Quarries Pty Ltd                       | PLN-000915 | Statutory Endorsed | Applicant                  | 21-Mar-18      | 21-Jan-19               | 100                        | 282                       |
| Work Authority        | WA806       | Anglopac Construction Group Pty Ltd            | PLN-000648 | New                | Applicant                  |                |                         | 0                          | 954                       |
| Work Authority        | WA827       | Grand Ridge Plantations Pty Ltd                | PLN-000852 | Applicant Info     | Applicant                  | 21-Aug-18      |                         | 27                         | 510                       |
| Work Authority        | WA894       | Tallangatta Construction & Maintenance Pty Ltd | PLN-000939 | New                | Applicant                  |                |                         | 0                          | 314                       |
| Work Authority        | WA999       | Howell Contractors Pty Ltd                     | PLN-001119 | New                | Applicant                  |                |                         | 0                          | 233                       |
| Work Authority        | WA1020      | Sarson's Garden Supplies                       | PLN-001106 | Statutory Endorsed | Applicant                  | 20-Jul-00      | 11-Oct-00               | 45                         |                           |
| Work Authority        | WA1051      | Whelans Quarries Pty Ltd                       | PLN-000866 | New                | Applicant                  |                |                         | 37                         | 3,319                     |
| Work Authority        | WA1101      | Hanson Construction Materials Pty Ltd          | PLN-000696 | New                | Applicant                  |                |                         | 0                          | 858                       |
| Work Authority        | WA1123      | Hi-Quality Quarry Products Pty Ltd             | PLN-000849 | New                | Applicant                  |                |                         | 0                          | 537                       |
| Work Authority        | WA1149      | Gregory James Newton                           | PLN-001114 | Applicant Info     | Applicant                  | 14-Feb-19      |                         | 42                         | 195                       |
| Work Authority        | WA1171      | Andrew Goldman                                 | PLN-001213 | New                | Applicant                  |                |                         | 0                          | 76                        |
| Work Authority        | WA1189      | E B Mawson & Sons Pty Ltd                      | PLN-000665 | Applicant Info     | Applicant                  | 19-Sep-16      |                         | 14                         | 909                       |
| Work Authority        | WA1256      | Peter Van Loon                                 | PLN-000854 | New                | Applicant                  |                |                         | 0                          | 537                       |
| Work Authority        | WA1351      | Mustey's Earthmoving Pty Ltd                   | PLN-000228 | New                | Applicant                  | 26-Aug-08      |                         | 0                          | 921                       |
| Work Authority        | WA1387      | T & Z Conway Pty Ltd                           | PLN-000625 | Ready for Approval | Earth Resources Regulation | 1-Jun-18       | 14-Sep-18               | 104                        | 886                       |
| Work Authority        | WA1390      | Porter Excavations Pty Ltd                     | PLN-001185 | Submitted          | Earth Resources Regulation | 21-Mar-19      |                         | 10                         | 119                       |
| Work Authority        | WA1391      | Holcim (Australia) Pty Ltd                     | PLN-001070 | New                | Applicant                  |                |                         | 0                          | 291                       |
| Work Authority        | WA1395      | Industrial Sands & Gravels Pty Ltd             | PLN-000796 | Submitted          | Earth Resources Regulation | 29-Mar-19      |                         | 25                         | 595                       |
| Work Authority        | WA1401      | Bulmans Garden Supplies Pty Ltd                | PLN-001238 | New                | Applicant                  |                |                         | 0                          | 2                         |

| 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        | WA1409      | M Dodd                               | PLN-000848 | Statutory Endorsed | Applicant                  | 8-Sep-10       | 9-Sep-10                | 0                          | 537                       |
| Work Authority        | WA1437      | Whelans Quarries Pty Ltd             | PLN-000239 | Statutory Endorsed | Applicant                  | 2-Oct-14       | 20-Jun-13               | 0                          | 933                       |
| Work Authority        | WA1443      | Yea Sand & Gravel Pty Ltd            | PLN-000241 | New                | Applicant                  | 26-Jun-13      |                         | 0                          | 921                       |
| Work Authority        | WA1473      | Conundrum Holdings Pty Ltd           | PLN-000251 | Statutory Endorsed | Applicant                  | 18-Feb-15      | 22-Apr-15               | 0                          | 1,438                     |
| Work Authority        | WA1510      | RE & SR Wright Holdings Pty Ltd      | PLN-000905 | New                | Applicant                  |                |                         | 0                          | 422                       |
| 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-000271 | Applicant Info     | Applicant                  | 9-Feb-17       |                         | 121                        | 1,057                     |
| 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 | Submitted          | Earth Resources Regulation | 15-Mar-19      |                         | 23                         | 987                       |
| 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 | New                | Applicant                  |                |                         | 0                          | 54                        |
| Work Authority        | WA1531      | Rory Stainton                        | PLN-000284 | New                | Applicant                  |                |                         | 0                          |                           |
| Work Authority        | WA1532      | Bisinella 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                          | 257                       |
| Work Authority        | WA1553      | MJ de Frutos Nominees Pty. Ltd.      | PLN-000845 | New                | Applicant                  |                |                         | 0                          | 537                       |
| 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                         | 977                       |
| Work Authority        | WA006046    | Steve Borsi                          | PLN-000407 | New                | Applicant                  |                |                         | 0                          | 1,377                     |
| Work Authority        | WA006052    | Barro Group Pty Ltd                  | PLN-000412 | New                | Applicant                  |                |                         | 583                        | 792                       |
| Work Authority        | WA006057    | Sharleena Nominees Pty Ltd           | PLN-000431 | New                | Applicant                  |                |                         | 0                          | 1,357                     |
| Work Authority        | WA006067    | Northern Grampians Shire Council     | PLN-000430 | Applicant Info     | Applicant                  | 16-Aug-17      |                         | 155                        | 1,205                     |
| Work Authority        | WA006192    | Yarriambiack Shire Council           | PLN-000477 | New                | Applicant                  |                |                         | 0                          | 1,280                     |
| Work Authority        | WA006204    | Downer Engineering Power Pty Limited | PLN-000485 | Statutory Endorsed | Applicant                  | 20-Oct-15      | 13-Jan-16               | 29                         | 1,173                     |
| Work Authority        | WA006211    | Beth-Eden Pty Ltd                    | PLN-000522 | Statutory Endorsed | Applicant                  | 22-May-15      | 19-Feb-16               | 0                          | 1,166                     |
| Work Authority        | WA006217    |                                      | PLN-000498 | New                | Applicant                  |                |                         | 0                          | 1,222                     |
| Work Authority        | WA006250    | Macalister Earthmoving Pty Ltd       | PLN-000523 | Applicant Info     | Applicant                  | 14-Nov-18      |                         | 27                         | 1,131                     |
| Work Authority        | WA006253    | Vanderlei Holdings Pty Ltd           | PLN-000529 | Statutory Endorsed | Applicant                  | 30-Nov-16      | 10-Mar-17               | 118                        | 953                       |
| Work Authority        | WA006326    | Ken McClure                          | PLN-000620 | New                | Applicant                  |                |                         | 0                          | 1,011                     |
| Work Authority        | WA006385    | Reeves Earth Moving Pty Ltd          | PLN-000691 | New                | Applicant                  |                |                         | 0                          | 886                       |
| Work Authority        | WA006392    | Barro Group Pty Ltd                  | PLN-000928 | New                | Applicant                  |                |                         | 0                          | 348                       |
| Work Authority        | WA006398    | Moree Quarries Pty Ltd               | PLN-000670 | Applicant Info     | Applicant                  | 8-Feb-18       |                         | 162                        | 753                       |
| Work Authority        | WA006432    | johnndefrutos                        | PLN-000728 | Applicant Info     | Applicant                  |                |                         | 0                          | 786                       |
| Work Authority        | WA006437    | Barro Group Pty Ltd                  | PLN-000723 | Applicant Info     | Applicant                  | 28-Feb-18      |                         | 86                         | 723                       |
| Work Authority        | WA006440    | Nagambie Resources Ltd               | PLN-001230 | New                | Applicant                  |                |                         | 0                          | 32                        |
| Work Authority        | WA006594    | WestWind Energy PTY LTD              | PLN-000834 | Applicant Info     | Applicant                  | 12-Feb-18      |                         | 101                        | 448                       |
| Work Authority        | WA006643    | David William McClure                | PLN-000916 | Applicant Info     | Applicant                  | 19-Sep-18      |                         | 63                         | 345                       |
| Work Authority        | WA006672    | Harril Pty Ltd                       | PLN-000886 | New                | Applicant                  |                |                         | 0                          | 466                       |
| Work Authority        | WA006712    | Swan Hill Rural City Council         | PLN-000913 | New                | Applicant                  |                |                         | 0                          | 412                       |
| Work Authority        | WA006732    | JAGPA PTY LTD                        | PLN-001113 | New                | Applicant                  |                |                         | 0                          | 240                       |
| Work Authority        | WA006766    | Krause Bricks Pty Ltd                | PLN-001115 | Applicant Info     | Applicant                  | 30-Oct-18      |                         | 52                         | 185                       |
| Work Authority        | WA006788    | Paul Robert Lester                   | PLN-001177 | Applicant Info     | Applicant                  | 21-Feb-19      |                         | 41                         | 104                       |
| Work Authority        | WA006789    | Paul Robert Lester                   | PLN-001178 | Agency Referral    | Agency                     | 26-Feb-19      |                         | 39                         | 101                       |

| 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        | WA006790    | Paul Robert Lester                    | PLN-001179 | Applicant Info | Applicant                  | 26-Feb-19      |                         | 46                         | 106                       |
| Work Authority        | WA006791    | Paul Robert Lester                    | PLN-001180 | Applicant Info | Applicant                  | 21-Feb-19      |                         | 41                         | 111                       |
| Work Authority        | WA006830    | Hanson Construction Materials Pty Ltd | PLN-001138 | New            | Applicant                  |                |                         | 0                          | 206                       |
| Work Authority        | WA006852    | Barro Group Pty Ltd                   | PLN-001161 | New            | Applicant                  |                |                         | 0                          | 173                       |
| Work Authority        | WA006899    | Peter Howieson                        | PLN-001183 | Submitted      | Earth Resources Regulation | 22-Nov-18      |                         | 55                         | 75                        |
| Work Authority        | WA006940    | JIPSEP Pty Ltd                        | PLN-001215 | Submitted      | Earth Resources Regulation | 29-Mar-19      |                         | 2                          | 72                        |