



Mines & Minerals Act 2009

**FORM TO ACCOMPANY ANNUAL REPORT ON ENVIRONMENTAL MANAGEMENT**

1. Name and position of person making report	<input type="text"/>
2. Name of registered licence holder	<input type="text"/>
3. Licence No.	<input type="text"/>
4. Name of mine or area	<input type="text"/>
5. Mine phase (construction, operational, post-operational)	<input type="text"/>
6. Date licence first granted	<input type="text"/>
7. Date production started	<input type="text"/>
8. Date of licence expiry	<input type="text"/>
9. Period reported on (From - To)	<input type="text"/>
10. Mineral(s) mined	<input type="text"/>
11. Number of EMP meetings held involving senior company staff during period	<input type="text"/>
12. Number of meetings with local community representatives in period	<input type="text"/>

**13. Long-term monitoring included in EMP & reported on (tick items below and add comment if appropriate)**

a. Climate	
b. Topography	
c. Soils	
d. Land capability	
e. Land use (within 2 km)	
f. Flora (within 2 km)	
g. Fauna	
h. Surface water	
i. Groundwater	
j. Air quality	
k. Noise & vibrationr	
l. Archaeological & cultural aspects	
m. Sensitive landscapes & protected areas	
n. Visual aspects	

**14. Reclamation & rehabilitation work (tick items below and add comment if appropriate)**

a. Prevention of contamination	
b. Storage of topsoil	
c. Landscaping	
d. Replanting & erosion prevention	
e. Re-instatement of cultivation	
f. Reforestation	
g. Topsoil replacement	
h. Re-introduction of species	

i. Restoration of habitats	
j. Reinstatement of water courses	
k. Alternative uses of mined-out areas	
l. Making safe mine workings	
m. Alternative industries/livelihoods	
n. Other (specify)	

15. Any major accidents or incidents? (Y/N) (If Yes, to be fully covered in report) (Specify Date(s) and Type)

16. Annual report on environmental management to be provided (prepared according to Guidelines E2)

17. Updated EMP to be provided (prepared according to Guidelines E2)

18. Any other relevant information (may be attached)

Signature		20. Date	
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**For Official Use by Mining Cadastre Office**

Date received

Name of receiving officer

Signature of receiving officer

Documentation checked by

Date and Exact Time Registered

Official registration number

Acknowledgment of receipt issued? (Y/N) (Form D23)

Name of registering officer

signature of registering officer

Date forwarded to Director, Director of Mines and Minister

Please complete all boxes (or enter `none, N/A etc) and provide all attachments as necessary. Attachments should be numbered to correspond to this form. This application will be deemed incomplete and consequently invalid if any required information is not provided.

***Three copies of this form and of attachments must be submitted to the Government and at least twenty copies delivered to the Community representative party to the Community Development Agreement***

The complete form should be submitted to the Mining Cadastre Office and a receipt obtained