

Condition	Noncompliance	Minimum Objectives	Actions	Start Date	Completion Date	Estimated Cost
5FC3 & 5F.H15	The level of ammonia in the treated wastewater effluent exceeds the limit authorised by Environmental Authority EPPR01792213.	To achieve compliance with effluent quality characteristics of Environmental Authority EPPR01792213.	1. Process design consultant Request for Quote	29/07/2014	3/10/2014	
	Lack of effluent flow meter during wet season.	To monitor the quantity of effluent flow in accordance with Environmental Authority EPPR01792213.	2. Draft Process design	3/10/2014	20/03/2015	100,000
			3. Process design review	20/03/2015	27/03/2015	
			4. Packaged Inlet Works documentation	27/03/2015	30/06/2015	500,000
			5. Geotechnical assessment and civil construction design	27/03/2015	27/04/2015	130,000
			6. Construction plans review	20/04/2015	27/04/2015	
			7. Indicative costings and financial modelling	27/03/2015	27/04/2015	inc in 2.
			8. Construction tender	27/04/2015	30/08/2015	
			9. Construction	Mar-16	Dec-16	15,000,000
			10. Defects liability & verification testing	Jan-17	Nov-17	5000
5F.A9	Implementation of an Environmental Impact Monitoring Program	Redesign environmental impact monitoring for representativeness.	1. Monitoring program design procurement process	1/08/2014	30/08/2014	
			2. Monitoring program design	1/09/2014	30/11/2014	10,000
			3. Monitoring design review	30/11/2014	14/12/2014	
			4. Indicative operational costings and financial allocation	1/12/2015	30/06/2015	
			5. Implementation	1/07/2015	ongoing	