

## Rehabilitation Checklist – Mount Peake

| Hole ID    | Easting (GDA 94 Zone 53) | Northing (GDA 94 Zone 53) | Rehabilitation<br>(✓ or date completed) |                                |                          |                  |                             |                  |                     |                 |  | Post-closure Monitoring (2017) |   |                          |                             |                  |                      | Sign off and<br>Comments |  |
|------------|--------------------------|---------------------------|---|--------------------------------|--------------------------|------------------|-----------------------------|------------------|---------------------|-----------------|--|--------------------------------|---|--------------------------|-----------------------------|------------------|----------------------|--------------------------|--|
|            |                          |                           | Drill holes plugged/capped              | Drill spoils buried/backfilled | Sample bags/core removed | Sumps backfilled | Topsoil/vegetation replaced | Drill pad ripped | Access track ripped | Rubbish removed | Is radiation within background levels? | Date of Monitoring             | Is site nominated for ongoing monitoring? | Is the site revegetated? | Are there signs of erosion? | Are there weeds? | Is there subsidence? |                          | Is radiation within background levels? |
| 09MPRC 001 | 322553                   | 7605705                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPRC 002 | 322696                   | 7607003                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPRC 003 | 322612                   | 7606505                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPRC 004 | 322657                   | 7606204                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPRC 005 | 323576                   | 7607273                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPRC 006 | 322612                   | 7606018                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPRC 007 | 322400                   | 7606003                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |
| 09MPR C008 | 322401                   | 7606190                   | ✓                                       | ✓                              | NA                       | ✓                | ✓                           | ✓                | X                   | ✓               | NA                                     |                                | NO  | YES                      | NO                          | NO               | NO                   | NA                       |  |

|               |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 09MPR<br>C009 | 322413 | 7606395 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C010 | 322601 | 7606403 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C011 | 322402 | 7606598 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C012 | 322604 | 7606599 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C013 | 322853 | 7607228 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C014 | 322951 | 7607399 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C015 | 323135 | 7607628 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C016 | 323214 | 7607790 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C017 | 323500 | 7609507 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C018 | 322499 | 7606001 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C019 | 322499 | 7605800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 09MPR<br>C020 | 322604 | 7606796 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| SDDD0<br>01   | 323000 | 7606200 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| SDDD0<br>02   | 322482 | 7606310 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |

|               |        |         |   |   |    |   |   |   |   |   |    |                  |     |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|------------------|-----|-----|----|----|----|----|--|
| 09MPD<br>D01  | 322610 | 7606507 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 09MPD<br>D02  | 322658 | 7606204 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| BGC001        | 312680 | 7622371 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| BGC002        | 313690 | 7622448 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D03  | 322480 | 7605900 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D04  | 322480 | 7606100 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D05  | 322425 | 7606300 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D06  | 322500 | 7606500 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D07  | 322625 | 7606700 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D08  | 322700 | 7606900 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPD<br>D09  | 322800 | 7607100 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA | November<br>2017 | YES | YES | NO | NO | NO | NA |  |
| 11MPD<br>D10  | 322900 | 7607300 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPR<br>C021 | 322600 | 7605600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 11MPR<br>C022 | 322525 | 7605600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |

|               |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 11MPR<br>C023 | 322600 | 7605800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C024 | 322400 | 7605800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C025 | 322450 | 7606000 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C026 | 322675 | 7606200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C027 | 322475 | 7606200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C028 | 322300 | 7606200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C029 | 322690 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C030 | 322500 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C031 | 322300 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C032 | 322700 | 7606600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C033 | 322500 | 7606600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C034 | 322775 | 7606800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C035 | 322660 | 7606800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C036 | 322825 | 7607000 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |

|                      |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|----------------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 11MPR<br>C037        | 322750 | 7607000 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C038        | 322875 | 7607200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C039        | 322725 | 7607200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C040        | 322975 | 7607400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C041        | 322850 | 7607400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C042        | 322350 | 7606200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11MPR<br>C043        | 322350 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11G34R<br>C01        | 317650 | 7599920 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11M1R<br>C01         | 316503 | 7616610 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 11M1R<br>C02         | 316503 | 7616615 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPB<br>BERC00<br>1 | 338425 | 7609900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPN<br>RC001       | 315190 | 7619386 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPN<br>RC002       | 315500 | 7619650 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPN<br>RC003       | 316353 | 7620930 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |

|                     |        |         |   |   |    |   |   |   |   |   |    |                  |     |     |    |    |    |    |  |
|---------------------|--------|---------|---|---|----|---|---|---|---|---|----|------------------|-----|-----|----|----|----|----|--|
| 12MPBF<br>RC001     | 327950 | 7606325 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPBF<br>RC002     | 328125 | 7605850 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPBF<br>RC003     | 328375 | 7605400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA | November<br>2017 | YES | YES | NO | NO | NO | NA |  |
| 12MPH<br>WRC00<br>1 | 350700 | 7578600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C044       | 322578 | 7605600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C045       | 322503 | 7605705 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C046       | 322603 | 7605705 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C047       | 322450 | 7605800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C048       | 322409 | 7605900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C049       | 322537 | 7605900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C050       | 322587 | 7605900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C051       | 322680 | 7605900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C052       | 322549 | 7606000 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C053       | 322712 | 7606018 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |

|               |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 12MPR<br>C054 | 322912 | 7606018 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C055 | 322536 | 7606100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C056 | 322636 | 7606100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C057 | 322680 | 7606100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C058 | 322780 | 7606100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C059 | 322837 | 7606200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C060 | 322560 | 7606300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C061 | 322737 | 7606300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C062 | 322837 | 7606300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C063 | 323037 | 7606300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C064 | 322499 | 7606300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C065 | 322524 | 7606350 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C066 | 322549 | 7606350 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C067 | 322574 | 7606350 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |

|               |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 12MPR<br>C068 | 322599 | 7606350 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C069 | 322438 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C070 | 322456 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C071 | 322481 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C072 | 322525 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C073 | 322574 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C074 | 322626 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C075 | 322840 | 7606400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C076 | 322499 | 7606450 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C077 | 322524 | 7606450 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C078 | 322549 | 7606450 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C079 | 322574 | 7606450 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C080 | 322599 | 7606450 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPR<br>C081 | 322558 | 7606500 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |



|               |        |         |   |   |    |   |   |   |   |   |    |                  |     |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|------------------|-----|-----|----|----|----|----|--|
| 12MPR<br>C082 | 322662 | 7606500 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA | November<br>2017 | YES | YES | NO | NO | NO | NA |  |
| 12MPR<br>C083 | 322812 | 7606500 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C084 | 322451 | 7606600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C085 | 322801 | 7606600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C086 | 322575 | 7606700 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C087 | 322690 | 7606700 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C088 | 322740 | 7606700 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C089 | 322825 | 7606700 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C090 | 322554 | 7606800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C091 | 322875 | 7606800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C092 | 322650 | 7606900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C093 | 322764 | 7606900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C094 | 322814 | 7606900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C095 | 322864 | 7606900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |

|               |        |         |   |   |    |   |   |   |   |   |    |                  |     |     |    |    |    |    |  |
|---------------|--------|---------|---|---|----|---|---|---|---|---|----|------------------|-----|-----|----|----|----|----|--|
| 12MPR<br>C096 | 322875 | 7607000 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C097 | 322750 | 7607100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C098 | 322850 | 7607100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C099 | 322925 | 7607200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C100 | 322850 | 7607300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C101 | 322950 | 7607300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPR<br>C102 | 322900 | 7607400 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA | November<br>2017 | YES | YES | NO | NO | NO | NA |  |
| 12MPD<br>D011 | 322549 | 7605800 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPD<br>D012 | 322453 | 7605900 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPD<br>D013 | 322455 | 7606100 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPD<br>D014 | 322586 | 7606100 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPD<br>D015 | 322566 | 7606200 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPD<br>D016 | 322375 | 7606300 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 12MPD<br>D017 | 322610 | 7606300 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |

|                |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|----------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 12MPD<br>D018  | 322549 | 7606400 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPD<br>D019  | 322651 | 7606400 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPD<br>D020  | 322450 | 7606500 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPD<br>D021  | 322552 | 7606600 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPD<br>D022  | 322651 | 7606600 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPD<br>D023  | 322717 | 7606800 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 12MPD<br>D024  | 322825 | 7607200 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C001  | 328800 | 7604800 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C002* | 323900 | 7606450 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C003  | 319300 | 7604750 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C004  | 318850 | 7606225 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C005  | 317275 | 7608475 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C006* | 324700 | 7608550 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C007  | 329000 | 7604300 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |

|                |        |         |   |   |    |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|----------------|--------|---------|---|---|----|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 14MPR<br>C008  | 329000 | 7603750 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C009  | 329200 | 7603200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C010  | 329700 | 7602000 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C011  | 320350 | 7600900 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C012  | 320000 | 7600100 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C013  | 324220 | 7614547 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C014  | 328800 | 7605200 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C015  | 322451 | 7606600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPR<br>C016  | 322801 | 7606600 | ✓ | ✓ | NA | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14MPD<br>DHG34 | 317650 | 7599920 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 14DDH<br>BGC01 | 313680 | 7622370 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 15MPD<br>DH025 | 323001 | 7607304 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 15MPD<br>DH026 | 322670 | 7607100 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 15MPD<br>DH027 | 322902 | 7606900 | ✓ | ✓ | ✓  | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |

|                 |        |         |   |   |   |   |   |   |   |   |    |                  |     |     |    |    |    |    |  |
|-----------------|--------|---------|---|---|---|---|---|---|---|---|----|------------------|-----|-----|----|----|----|----|--|
| 15MPD<br>DH028  | 322354 | 7606500 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 15MPD<br>DH029A | 322735 | 7606397 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 15MPD<br>DH030  | 322298 | 7606200 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 15MPW<br>B001   | 339560 | 7627834 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 15MPW<br>B002   | 346150 | 7612693 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA | November<br>2017 | YES | YES | NO | NO | NO | NA |  |
| 15MPW<br>B003   | 338709 | 7641403 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA | November<br>2017 | YES | YES | NO | NO | NO | NA |  |
| 15MPW<br>B004   | 341613 | 7654621 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 15MPW<br>B005   | 339554 | 7627846 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 16MPW<br>B006   | 340042 | 7619181 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 16MPW<br>B007   | 34031  | 7622133 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 16MPW<br>B008   | 33989  | 7624268 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 16MPW<br>B009   | 338815 | 7627528 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 16MPW<br>B010   | 340558 | 7619308 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |
| 16MPW<br>B011   | 340883 | 7622041 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |                  | NO  | YES | NO | NO | NO | NA |  |

|               |        |         |   |   |   |   |   |   |   |   |    |  |    |     |    |    |    |    |  |
|---------------|--------|---------|---|---|---|---|---|---|---|---|----|--|----|-----|----|----|----|----|--|
| 16MPW<br>B012 | 339324 | 7622344 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 16MPW<br>B013 | 338330 | 7622423 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 16MPW<br>B014 | 337310 | 7622607 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |
| 16MPW<br>B015 | 339884 | 7624270 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | X | ✓ | NA |  | NO | YES | NO | NO | NO | NA |  |