

Rehabilitation Checklist – Mount Peake

Hole ID	Easting (GDA 94 Zone 53)	Northing (GDA 94 Zone 53)	Rehabilitation (✓ or date completed)									Post-closure Monitoring (2016)						Sign off and 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							NA	Full site audit to take place before the end of 2016
09MPRC 002	322696	7607003	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPRC 003	322612	7606505	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPRC 004	322657	7606204	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPRC 005	323576	7607273	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPRC 006	322612	7606018	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPRC 007	322400	7606003	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

09MPR C008	322401	7606190	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C009	322413	7606395	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C010	322601	7606403	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C011	322402	7606598	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C012	322604	7606599	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C013	322853	7607228	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C014	322951	7607399	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C015	323135	7607628	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C016	323214	7607790	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C017	323500	7609507	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C018	322499	7606001	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C019	322499	7605800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPR C020	322604	7606796	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

SDDD001	323000	7606200	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
SDDD002	322482	7606310	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPD D01	322610	7606507	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
09MPD D02	322658	7606204	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
BGC001	312680	7622371	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
BGC002	313690	7622448	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D03	322480	7605900	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D04	322480	7606100	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D05	322425	7606300	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D06	322500	7606500	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D07	322625	7606700	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D08	322700	7606900	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPD D09	322800	7607100	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

11MPD D10	322900	7607300	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C021	322600	7605600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C022	322525	7605600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C023	322600	7605800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C024	322400	7605800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C025	322450	7606000	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C026	322675	7606200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C027	322475	7606200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C028	322300	7606200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C029	322690	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C030	322500	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C031	322300	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C032	322700	7606600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

11MPR C033	322500	7606600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C034	322775	7606800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C035	322660	7606800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C036	322825	7607000	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C037	322750	7607000	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C038	322875	7607200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C039	322725	7607200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C040	322975	7607400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C041	322850	7607400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C042	322350	7606200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11MPR C043	322350	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11G34R C01	317650	7599920	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
11M1R C01	316503	7616610	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

11M1R C02	316503	7616615	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPB BERC00 1	338425	7609900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPN RC001	315190	7619386	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPN RC002	315500	7619650	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPN RC003	316353	7620930	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPBF RC001	327950	7606325	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPBF RC002	328125	7605850	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPBF RC003	328375	7605400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPH WRC00 1	350700	7578600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C044	322578	7605600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C045	322503	7605705	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C046	322603	7605705	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C047	322450	7605800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

12MPR C048	322409	7605900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C049	322537	7605900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C050	322587	7605900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C051	322680	7605900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C052	322549	7606000	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C053	322712	7606018	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C054	322912	7606018	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C055	322536	7606100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C056	322636	7606100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C057	322680	7606100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C058	322780	7606100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C059	322837	7606200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C060	322560	7606300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

12MPR C061	322737	7606300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C062	322837	7606300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C063	323037	7606300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C064	322499	7606300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C065	322524	7606350	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C066	322549	7606350	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C067	322574	7606350	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C068	322599	7606350	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C069	322438	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C070	322456	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C071	322481	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C072	322525	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C073	322574	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

12MPR C074	322626	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C075	322840	7606400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C076	322499	7606450	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C077	322524	7606450	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C078	322549	7606450	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C079	322574	7606450	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C080	322599	7606450	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C081	322558	7606500	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C082	322662	7606500	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C083	322812	7606500	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C084	322451	7606600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C085	322801	7606600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C086	322575	7606700	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

12MPR C087	322690	7606700	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C088	322740	7606700	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C089	322825	7606700	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C090	322554	7606800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C091	322875	7606800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C092	322650	7606900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C093	322764	7606900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C094	322814	7606900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C095	322864	7606900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C096	322875	7607000	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C097	322750	7607100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C098	322850	7607100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C099	322925	7607200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

12MPR C100	322850	7607300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C101	322950	7607300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPR C102	322900	7607400	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D011	322549	7605800	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D012	322453	7605900	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D013	322455	7606100	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D014	322586	7606100	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D015	322566	7606200	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D016	322375	7606300	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D017	322610	7606300	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D018	322549	7606400	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D019	322651	7606400	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D020	322450	7606500	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

12MPD D021	322552	7606600	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D022	322651	7606600	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D023	322717	7606800	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
12MPD D024	322825	7607200	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C001	328800	7604800	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C002*	323900	7606450	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C003	319300	7604750	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C004	318850	7606225	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C005	317275	7608475	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C006*	324700	7608550	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C007	329000	7604300	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C008	329000	7603750	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C009	329200	7603200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

14MPR C010	329700	7602000	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C011	320350	7600900	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C012	320000	7600100	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C013	324220	7614547	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C014	328800	7605200	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C015	322451	7606600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPR C016	322801	7606600	✓	✓	NA	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14MPD DHG34	317650	7599920	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
14DDH BGC01	313680	7622370	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPD DH025	323001	7607304	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPD DH026	322670	7607100	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPD DH027	322902	7606900	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPD DH028	322354	7606500	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

15MPD DH029A	322735	7606397	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPD DH030	322298	7606200	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPW B001	339560	7627834	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPW B002	346150	7612693	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPW B003	338709	7641403	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPW B004	341613	7654621	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
15MPW B005	339554	7627846	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B006	340042	7619181	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B007	34031	7622133	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B008	33989	7624268	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B009	338815	7627528	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B010	340558	7619308	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B011	340883	7622041	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016

16MPW B012	339324	7622344	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B013	338330	7622423	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B014	337310	7622607	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016
16MPW B015	339884	7624270	✓	✓	✓	✓	✓	✓	X	✓	NA							NA	Full site audit to take place before the end of 2016