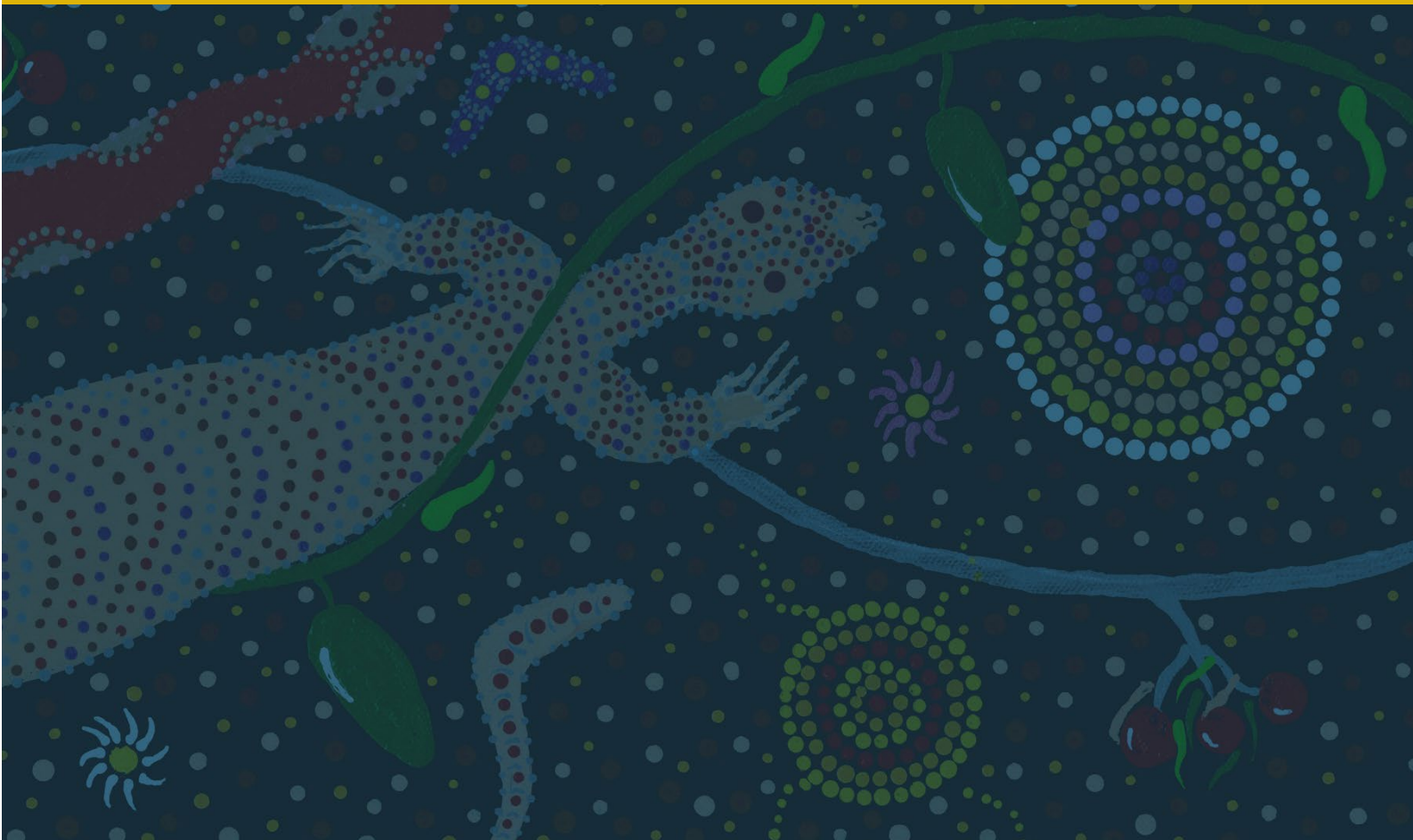




FIMISTON GOLD MINE OPERATIONS MINISTERIAL CONDITIONS REVIEW & PROPOSED CONDITIONS

MINISTERIAL STATEMENT 188

MINISTERIAL STATEMENT 782



1. INTRODUCTION

Kalgoorlie Consolidated Gold Mines Pty Ltd (KCGM) is a wholly owned subsidiary of Northern Star Resources Ltd and is responsible for operating the Fimiston Gold Mine Operations which is located immediately east of the City of Kalgoorlie-Boulder in the Goldfields Region of Western Australia, approximately 600 km east of Perth (Figure 1). The Fimiston Gold Mine Operations include the Fimiston Open Pit, Fimiston Processing Plant, three Tailings Storage Facilities (TSFs), waste rock dumps, Run of Mine Pad, infrastructure corridors and workshop areas.

In December 2004 KCGM publicly released its “KCGM Concept Plan” which outlined the proposed final dimensions of the Fimiston Open Pit and options to extend operations beyond the estimated mine life. To continue open pit mining KCGM submitted a Public Environmental Review (PER) in 2006 for assessment by the Environmental Protection Authority (EPA) to undertake the Fimiston Gold Mine Operations Extension (Stage 3) and Mine Closure Planning (the Project). The Project sought approval for a cutback of the Fimiston Open Pit (the Golden Pike Cutback) and additional areas for waste rock dumps and tailings storage, to extend the life of the mine from 2012 to around 2017.

Following formal assessment of the Project by the EPA, the Minister for Environment (Minister) issued Ministerial Statement 782 (MS782) on the 29 January 2009 approving the Project.

On average, the Fimiston Gold Mine Operations Plant, in conjunction with the Gidji Gold Processing Plant, produces up to 600,000 ounces of gold each year. The Fimiston Open Pit and Mt Charlotte Underground having a combined gold reserve of approximately 10 million ounces. The current production mine life will see mining continue until 2034.

Compliance against the requirements of MS782 is assessed in this Compliance Assessment Report (CAR) in accordance with Condition 4 of MS782 Compliance Reporting and the previous Fimiston Operations Ministerial Statement 188 Fimiston Project Stage II – Mine and Waste Dumps (248) (MS188) published on 24 October 1991.

The following Environmental Management Plans are relevant to MS188 and MS782:

- Fimiston Air Quality Management Plan (FAQMP);
- Noise and Vibration Monitoring and Management Plan (NVMMP);
- Aboriginal Cultural Heritage Management Plan (ACHMP); and
- Mine Closure Plan (MCP).

It is requested that

- MS188 is terminated, as it has been superseded by MS782
- MS 782, the existing Ministerial Statement is amended, as per the following recommendations

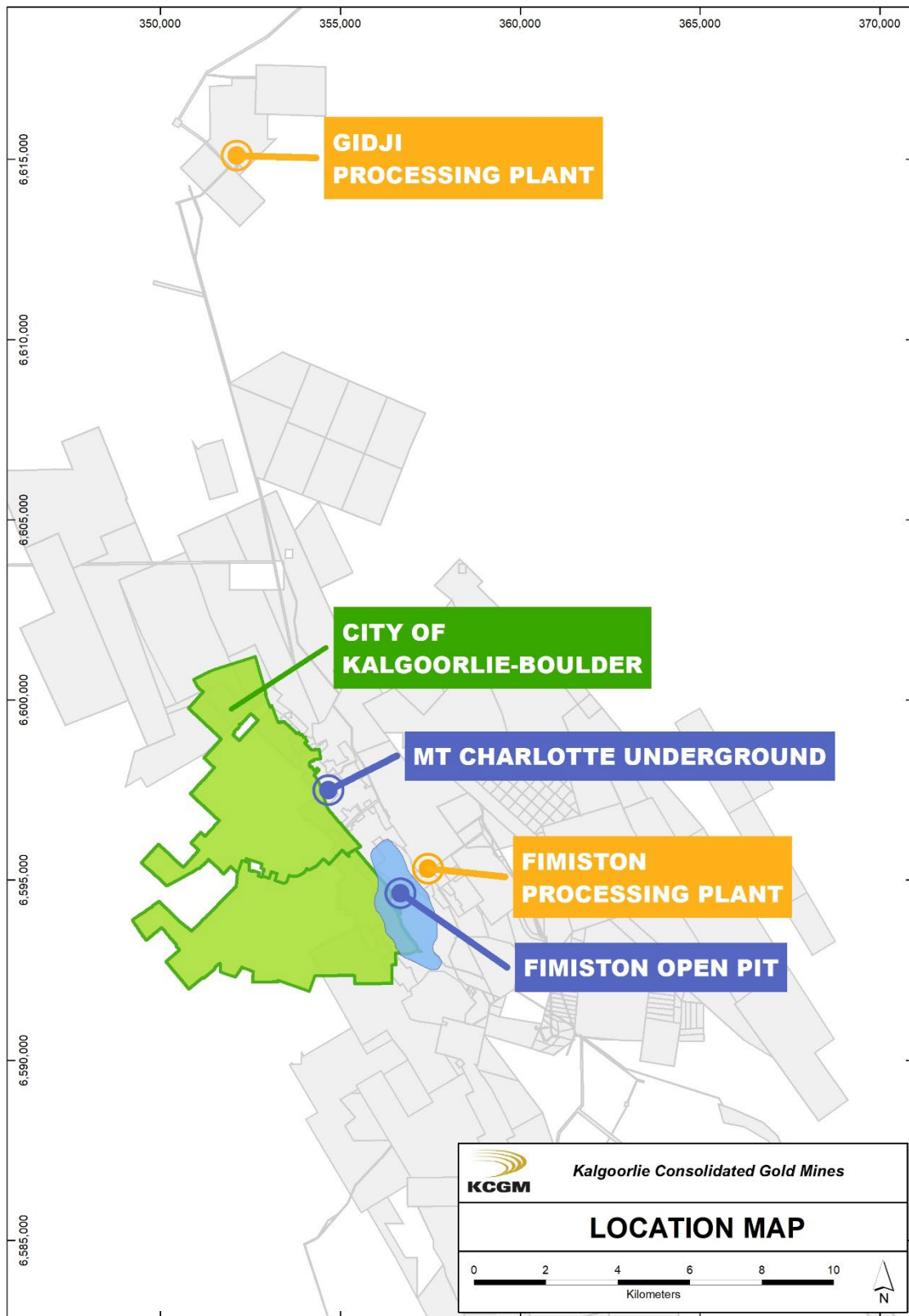


Figure 1: Location of the Fimiston Project

APPENDIX A: MINISTERIAL CONDITIONS REVIEW

Ministerial Statement No. 188 and 782

Note:

- Phases that apply in this table = Pre-Construction, Construction, Operation, Decommissioning, Overall (several phases)
- Code prefixes: M = Minister’s condition; P = Proponent’s commitment; A = Audit specification; N = Procedure.
- Any elements with status = “Audited by proponent only” are legally binding but are not required to be addressed specifically in compliance reports, if complied with.
- Abbreviations: Annual Environmental Report (AER); Compliance Assessment Report (CAR); Chief Executive Officer(CEO); City of Kalgoorlie-Boulder (CKB); Community Reference Group (CRG); Department of Environment Regulation (DER); Department of Mines, Industry Regulation and Safety (DMIRS); Department of Mines and Petroleum (DMP); Department of Water and Environmental Regulation (DWER); Environmental Protection Authority (EPA); Golden Mile Mining Development Planning Committee (GMMDPC); Goldfields Dust Abatement Committee (GDAC); Department of Health (DoH); Heritage Council Western Australia (HCWA); Office of the Environmental Protection Authority (OEPA); Water Authority of Western Australia – (WAWA); Water and Rivers Commission (WRC).
- Compliance Status: C = Compliant, CLD = Completed, NC = Non-compliant, PNC = Potential Non-Compliance, NR = Not required at this stage.

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:M1	Proponent Commitments	In implementing the proposal, the proponent shall fulfil the commitments (which are not inconsistent with the conditions or procedures contained in this statement) made in the Consultative Environmental Review Mine and Waste Dumps - Fimiston.	Annual Audit Compliance Report for MS188 and MS782 submitted to the DWER annually by the 28 Feb.	Superseded by MS782	Nil	Overall	Ongoing	C
188:M2.1	Detailed Implementation	Subject to these conditions, the manner of detailed implementation of the proposal shall conform in substance with that set out in any designs, specifications, plans or other technical material submitted by the proponent to the EPA with the proposal.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M1.1.	Condition has been superseded by 782:M1.1.	Nil	Overall	Ongoing	NR
188:M2.2	Detailed Implementation	Where, in the course of that detailed implementation, the proponent seeks to change those designs, specifications, plans or other technical material in any way that the Minister for the Environment determines on the advice of the EPA, is not substantial, those changes may be effected.	Section 45C approved in 2000 for Croesus Rehabilitation Project. Section 45C approved in 2004 for Southern Landform Extension Project. Section 45C approved in 2005 for Southern Central Waste Dump. Section 45C approved in 2006 for the realignment of the Noise Bund and the Loopline Railway Access.	Condition has been superseded by 782:M1.1.	Nil	Overall	Ongoing	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:M3.1	Annual Rehabilitation Plan	The proponent shall, within 12 months of the date of this statement (24 October 1991), prepare and subsequently implement brief annual rehabilitation plans for the Fimiston operations to the satisfaction of the DMP on advice from the GMMDPC.	<p>Rehabilitation activities are outlined in the KCGM Mine Closure Plan.</p> <p>The 2018 Mine Closure Plan was approved by the DMIRS 06 August 2018.</p> <p>The 2018 Mine Closure Plan was resubmitted to the DWER (EPA Services) in December 2019 and subsequently approved 31 January 2020.</p> <p>A copy of the MCP is made publicly available on the KCGM website (www.superpit.com.au).</p> <p>The 2021 Mine Closure Plan was submitted to DMIRS and DWER (EPA Services) in March 2021. It is currently under assessment by those regulators. Rehabilitation information is provided in the KCGM AER which is to be submitted to the regulators on an annual basis by the 31 March.</p>	<p>condition pre dates EPA/DMIRS requirements for MCPs</p> <p>Superseded by current MCP process DMIRS/EPA</p>	Nil	Operation	Annually	C
188:M4.1	Noise	Until 31st December 1991, the proponent shall operate the project in such a manner as to achieve reasonable noise levels in the surrounding residential areas to the satisfaction of the Minister of the Environment from January 1992, the proponent shall meet noise level standards to be set by the Minister of the Environment in consultation with the Minister for Mines and the CKB. Should these standards not be available by that date, then the proponent shall meet interim noise level standards set by the EPA.	<p>Not required.</p> <p>OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M8.</p>	Condition has been superseded by 782:M8.	Nil	Operation	Up until 31 December 1991	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:M4.2	Noise		<p>Not required.</p> <p>OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M8.</p> <p>Noise Level Standards were issued in 1992. Superseded by Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2009, and Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016.</p>	Condition has been superseded by 782:M8	Nil	Operation	From January 1992 until Noise Regulation 17 Variation was approved 14 July 2009.	NR
188:M5.1	Noise, Vibration and Dust	In order to ensure that there are no unacceptable detrimental effects from noise, vibration and dust from this project on the amenity of nearby residents, the proponent shall, within 6 months of the date of this statement (24 October 1991), prepare and subsequently implement a noise and vibration monitoring and management programme to the satisfaction of the EPA and a dust monitoring and management programme to the satisfaction of the EPA on advice from the GDAC.	<p>Not required.</p> <p>OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M9.6.</p>	Condition has been superseded by 782:M9.6.	Nil	Operation	Within 6 months from 24 October 1991	NR
188:M5.2	Noise, Vibration and Dust		<p>Not required.</p> <p>OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M9.7.</p>	Condition has been superseded by 782:M9.7.	Nil	Operation	Ongoing	NR
188:M5.3	Noise, Vibration and Dust		<p>Not required.</p> <p>OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M7.</p>	Condition has been superseded by 782:M7.	Nil	Operation	Ongoing	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:M5.4	Noise, Vibration and Dust		Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M7.	Condition has been superseded by 782:M7.	Nil	Operation	Ongoing	NR
188:M6.1	Waste Dumps	Prior to the dumping of waste on the proposed north-east or south-east waste dumps within 500 metres of residences, the proponent shall prepare and implement a management plan for waste dumping to ensure that there is no unacceptable detrimental effect on the residents, to the satisfaction of the Minister of the Environment on advice from the EPA.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M6.	Condition has been superseded by 782:M6.	Nil	Operation	Prior to dumping waste within 500m of residences.	NR
188:M6.2	Waste Dumps		Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M6.	Condition has been superseded by 782:M6.	Nil	Operation	Ongoing	NR
188:M7.1	Borefields and Pipeline	The proponent shall ensure that there are no unacceptable detrimental effects upon the environment resulting from leakage of hypersaline borewater along the Gidji or Lakewood borefields systems. Accordingly, within six months of the date of this statement (24 October 1991), the proponent shall prepare and implement a review of the operation of the borefields and pipelines to the satisfaction of the EPA on advice from the WAWA. This review shall include proposals for improved design, maintenance and monitoring for these facilities.	Hypersaline Water Management Program accepted by EPA on 28 October 1992 (EPA Reference 104/87).	Closed	Nil	Operation		CLD

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:M7.2	Borefields and Pipeline	Condition as above	Saline water use and management information is provided in the KCGM AER which is to be submitted to the regulators on an annual basis by the 31 March.	Managed under Water Licencing RIWI Act KCGM AER	Nil	Operation	Ongoing	C
188:M8.1	Decommissioning	The proponent shall be responsible for decommissioning and removal of the plant and installations and rehabilitating the site and its environs, to the satisfaction of the EPA. At least six months prior to decommissioning, the proponent shall prepare and subsequently implement a decommissioning and rehabilitation plan, to the satisfaction of the Department of Mines on advice from the GMMDPC.	The latest MCP (titled "Mine Closure Plan (March 2018) was approved by DMIRS on 06 August 2018. The 2018 Mine Closure Plan was resubmitted to the DWER (EPA Services) in December 2019 and subsequently approved 31 January 2020. Refer to Section 5.4 of this report.	Superseded by MCP process	Nil	Pre-decommissioning	At least 6 months prior to decommissioning.	NR
188:M9	Transfer of Proponent	No transfer of ownership, control or management of the project which would give rise to a need for the replacement of the proponent shall take place until the Minister of the Environment has advised the proponent that approval has been given for the nomination of a replacement proponent. Any request for the exercise of that power of the Minister shall be accompanied by a copy of this statement endorsed with an undertaking by the proposed replacement proponent to carry out the project in accordance with the conditions and procedures set out in the statement.	KCGM is still the proponent.	Superseded by MS:782 M2.2	Nil	Overall	Ongoing	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:M10	Time Limit of Approval	If the proponent has not substantially commenced the project within five years of the date of this statement (24 October 1991), then the approval to implement the proposal as granted in this statement shall lapse and be void. The Minister of the Environment shall determine any question as to whether the project has been substantially commenced. Any application to extend the period of five years referred to in this condition shall be made before the expiration of that period, to the Minister of the Environment by way of a request for a change in the condition under Section 46 of the Environmental Protection Act. (On expiration of the five-year period, further consideration of the proposal can only occur following a new referral to the EPA).	The project was substantially commenced within five years of the date of this statement (24 October 1991).	Closed	Nil	Pre-operation	Before 24 October 1996.	CLD
188:P1	Environmental Management	KCGM will prepare and implement, by December 1992, an Environmental Management Programme (EMP) for all its operations in agreement with the EPA and the DMP.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3, 188:M5 (now 782:M9 and 782:M7) 188:M6 (now 782:M6) and 188:M7.	Condition has been superseded by 782:M9, 782:M7 and 782:M6	Nil	Operation	Before December 1992.	NR
188:P2	Annual Report	KCGM undertakes to prepare annual reports of the Mining and Rehabilitation sub-programme of the broader Environmental Management Programme, as agreed with the EPA and the DMP.	OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3.	Superseded by MCP process	Nil	Operation	Annually	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
188:P3	Geotechnical Investigations	KCGM undertakes to continue an ongoing programme of geotechnical investigations for slope stability purposes and report the findings of these investigations to the DMP.	Geotechnical investigations for Slope Stability are provided in the KCGM AER which is submitted annually to DMIRS by the 31 March.	Managed under KCGM AER also included in MP and MCP	Nil	Operation	Annually	C
188:P4.1	Surface Drainage	KCGM will develop a surface drainage system incorporating sediment detention systems and a water quality monitoring programme.	Surface Drainage System Monitoring Programme accepted by DER on 9 May 2002.	Closed and managed under MS782:11	Nil	Operation		CLD
188:P4.2	Surface Drainage	The results of the sampling will be included within the annual report and updated annually.	Surface drainage water quality monitoring results are provided in the KCGM AER which is required to be submitted to the DWER on an annual basis by the 31 March.	Managed under KCGM AER	Nil	Operation	Annually	C
188:P5	Dust	In association with the GDAC and Kaltails, KCGM will install and support a Dust Monitoring Programme within the Kalgoorlie-Boulder area. The data obtained will be made available to the EPA via the GDAC.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M5 (now 782:M9 and 782:M7).	Managed under MS782:7-1	Nil	Overall	Ongoing	NR
188:P6	Noise	KCGM will undertake a programme of noise monitoring to ensure continued compliance with occupational health and public nuisance noise requirements. If considered necessary an ongoing monitoring strategy will be devised.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M5 (now 782:M9 and 782:M7).	Managed under MS782:8-1	Nil	Overall	Ongoing	NR
188:P7	Rehabilitation	KCGM will implement a progressive rehabilitation programme as outlined in Section 4.3 (Consultative Environmental Review Mine and Waste Dumps-Fimiston KCGM August 1990) as agreed with the Environmental Protection Authority in consultation with the Department on Mines.	Not required. OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 188:M3.	Managed under MCP process	Nil	Overall	Ongoing	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M1.1	Proposal Implementation	The proponent shall implement the proposal as documented and described in Schedule 1 of this statement subject to the conditions and procedures of this statement.	The CAR for MS188 and MS782 (this report) is submitted to the DWER annually and details the implementation of the proposal in accordance with the conditions and procedures of MS782.	No longer need to audit MS188 as superseded by MS782	The proponent shall implement the proposal as documented and described in the proposal content document subject to the conditions and procedures of this statement.	Overall	Ongoing	C
782:M2.1	Proponent Nomination and Contact Details	The proponent for the time being nominated by the Minister for the Environment under sections 38(6) or 38(7) of the Environmental Protection Act 1986 is responsible for the implementation of the proposal.	KCGM is the proponent. Nominated in Section 1.4 of the Public Environmental Review – Fimiston Operations Extension (Stage 3) and Mine Closure Planning.	No change	Nil	Overall	Ongoing	C
782:M2.2	Proponent Nomination and Contact Details	The proponent shall notify the CEO of the DER of any change of the name and address of the proponent for the serving of notices or other correspondence within 30 days of such change.	KCGM is still the proponent and the address for the serving of notices has not changed.	Change in Department Name	The proponent shall notify the CEO of DWER of any change of the name and address of the proponent for the serving of notices or other correspondence within 30 days of such change.	Overall	Within 30 days of such change.	C
782:M3.1	Time Limit of Authorisation	The authorisation to implement the proposal provided for in this statement shall lapse and be void within five years after the date of this statement if the proposal to which this statement relates is not substantially commenced.	No longer relevant as project has substantially commenced (see 782:M3.2 below).	Change with date of new statement	Change with date of new statement	Overall	On or before the expiration of five years from the date of this statement. 29 January 2014.	CLD The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M3.2	Time Limit of Authorisation	The proponent shall provide the CEO with written evidence which demonstrates that the proposal has substantially commenced on or before the expiration of five years from the date of this statement.	KCGM letter dated 23 September 2010 to OEPA notifying that the Golden Pike Cutback had substantially commenced.	Change with date of new statement	Change with date of new statement	Overall	On or before the expiration of five years from the date of this statement. 29 January 2014.	CLD The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.
782:M4.1	Compliance Reporting	The proponent shall submit to the CEO environmental compliance reports annually reporting on the previous twelve-month period, unless required by the CEO to report more frequently.	The CAR for MS188 and MS782 is submitted to the DWER annually by the 28 February. Approval to change the reporting period to 1 January to 31 December (and submission date from 29 March to 28 February) was received from the (then) OEPA on 6 December 2010.	No Change		Overall	Annually on or before 28 February.	C
782:M4.2	Compliance Reporting	The environmental compliance reports shall address each element of an audit program approved by the CEO and shall be prepared and submitted in a format acceptable to the CEO.	The CAR for MS188 and MS782 is submitted to the DWER annually by the 28 February. Report format was agreed to by DWER, prior to release and follows the format specified in "Compliance Monitoring and Reporting – Guidelines for Proponents, August 2007".	No change		Overall	Annually on or before 28 February.	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M4.3	Compliance Reporting	The environmental compliance reports shall: 1. be endorsed by signature of the proponent's chief executive officer or a person, approved in writing by the CEO, delegated to sign on behalf of the proponent's chief executive officer; 2. state whether the proponent has complied with each condition and procedure contained in this statement; 3. provide, verifiable evidence of compliance with each condition and procedure contained in this statement; 4. state whether the proponent has complied with each key action contained in any environmental management plan or program required by this statement; 5. provide verifiable evidence of conformance with each key action contained in any environmental management plan or program required by this statement; 6. identify all non-compliances and non-conformances and describe the corrective and preventative actions taken in relation to each non-compliance or non-conformance; 7. review the effectiveness of all corrective and preventative actions taken; and 8. describe the state of implementation of the proposal.	The requirements of the audit program are covered in the CAR for MS188 and MS782 which is submitted to the DWER annually by the 28 February.	No change		Overall	Annually on or before 28 February.	C
782:M4.4	Compliance Reporting	The proponent shall make the environmental compliance reports required by condition 4-1 publicly available in a manner approved by the CEO.	The CAR will be made available on the KCGM website: www.superpit.com.au within 4 weeks of submission to the DWER.	No change		Overall	Within 4 weeks of submission to the DWER.	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M5.1	Performance Review	The proponent shall submit a Performance Review report every five years after the start of mining activities forming part of the expanded and revised proposal to the Environmental Protection Authority, which addresses: 1. the major or environmental issues associated with implementing the project; the environmental objectives for those issues; the methodologies used to achieve these; and the key indicators of environmental performance measured against those objectives; 2. the level of progress in the achievement of sound environmental performance, including industry benchmarking, and the use of best available technology where practicable; 3. significant improvements gained in environmental management, including the use of external peer reviews; 4. stakeholder and community consultation about environmental performance and the outcomes of that consultation, including a report of any on-going concerns being expressed; and 5. the proposed environmental objectives over the next five years, including improvements in technology and management processes.	<p>The first 5 Year Performance Report prepared for the Fimiston Operations covered the calendar year periods from 2010 to 2014 and was submitted on the 30 April 2015. (Note: An extension was granted until the 30 April 2015).</p> <p>The second 5 Year Performance Review Report prepared for the Fimiston Operations covered the calendar year periods from 2015 to 2019 and was submitted on the 31 March 2020.</p>	Remove as covered by the Annual CAR process	Nil	Overall	<p>Five yearly.</p> <p>The next 5 Year Performance Review will cover the period from 2020 to 2024 and is due to be submitted by the 31 March 2025.</p>	C
782:M5.2	Performance Review	The proponent shall make the Performance Review reports required by condition 5-1 publicly available in a manner approved by the CEO.	Copies of the 5 Year Performance Review Reports are available on the KCGM website (www.superpit.com.au).	Remove as covered by the Annual CAR process	Nil	Overall	Within 2 weeks of submission to the DWER.	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M5.3	Performance Review	<p>The proponent shall appoint and fund an independent environmental auditor for an initial period of eighteen months to report to the community through the community reference group and to the Minister for Environment on the environmental performance of the proponent. The auditor shall: 1. check on compliance with the Ministerial Conditions contained in this Statement; 2. report on the results of dust monitoring and actions taken where dust levels have exceeded set criteria and can be attributable to the proponent; 3. report on consistency with the noise criteria set through the Regulation 17 approval process; 4. report on compliance with conditions set in the licence and performance against environmental criteria set by the licence; 5. report six monthly to the community reference group any non-compliance of conditions or inconsistency with environment criteria as soon as practicable after identifying that non-compliance or inconsistency; and 6. carry out an overall review after eighteen months and advise the Minister for Environment as to whether the independent auditing should continue.</p>	<p>Keith Lindbeck of Keith Lindbeck and Associates was appointed as the independent auditor on 17 June 2009.</p> <p>The first 6 monthly performance review (period 29 January 2009 to 28 July 2009) was presented to the CRG on 11 February 2010.</p> <p>The second 6 monthly performance review (period 29 July 2009 to 28 January 2010) was presented to the CRG on 13 May 2010.</p> <p>The third 6 monthly performance review (period 29 January 2010 to 28 July 2010) was presented to the CRG on 9 December 2010.</p> <p>The overall review of the eighteen months was submitted to the Minister for Environment on the 14 April 2011. The review recommended that the audit period be extended to include an additional two six-month audit periods to ensure that the audits covered an eighteen-month period of active mining. (Active mining commenced in April 2010.) The two additional audit periods were consented to by the Minister for Environment on 3 June 2011.</p> <p>Minutes from CRG Meetings are available on the KCGM website: www.superpit.com.au.</p>	Closed - delete	Nil	Overall	<p>Six Monthly environmental performance review reports to CRG for initial 18-month period ending 28 July 2010.</p> <p>Overall review after eighteen months and advise the Minister for the Environment as to whether the independent auditing should continue.</p>	<p>CLD</p> <p>The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.</p>
782:M5.4	Performance Review	<p>Subject to the outcomes of the eighteen-month review described in item 6 of condition 5-3, the proponent will continue to fund the independent environmental auditor after the initial period of</p>	<p>The eighteen months overall review was presented to the CRG on the 14 April 2011. On 3 June 2011, the Minister advised the auditor that he had accepted the recommendation for the</p>	Closed - delete	Nil	Overall	<p>Until determined by the Minister for Environment.</p>	<p>CLD</p> <p>The report from the OEPA Desktop Audit</p>

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
		eighteen months for such time as determined by the Minister for Environment.	<p>continuation of the audit for a further two audit periods with the audit period to cease on 28 September 2011. The Minister also requested a further review and recommendation from the auditor for continuation or cessation of the audit process on completion of the second audit period (28 September 2011).</p> <p>On 30 June 2011 KCGM requested that the Auditor consider the two additional audit periods cover the periods 29 July 2010 to 31 March 2011 and 1 April 2011 to 30 September 2011 as these dates coincide with KCGM's quarterly reporting periods. This was agreed to by the Auditor.</p> <p>Both the fourth and fifth independent environmental audits were completed. The results of the fourth audit were presented to the CRG on the 8 March 2012 and the results of the fifth audit presented to the CRG on the 17 May 2012.</p> <p>For both the fourth and fifth audit periods the Auditor found that "There were no limits exceeded or non-compliances sighted that could be attributed to the expansion of the Fimiston Operations as set down by the Ministerial Conditions (MS782) or by the DER operating licence (L6420/1988/12.".</p> <p>In a letter dated 7 August 2012 to the General Manager of the OEPA, Mr Kim Taylor, the Auditor, stated that "As no</p>					conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
			<p>breaches of Conditions or no non-compliances have been identified over the audit period, I recommend that no further audit periods be required for the Golden Pike Cutback and Closure Plan at KCGM in Kalgoorlie. I also recommend that Ministerial Conditions 782:M5.3 and 782:M5.4 be classified as "Completed" under the OPEA audit classification system." In a letter from the OEPA dated 22 August 2012 and addressed to the General Manager of KCGM, the OEPA confirmed that it had reviewed the information provided by the Auditor and was satisfied that the requirements of conditions 5-3 and 5-4 had been met and that the OEPA compliance monitoring database had been updated to reflect the status of the conditions.</p>					
782:M6.1	Dumping of Waste within five hundred metres of Residences	Prior to the dumping of waste within five hundred metres of residences, the proponent shall prepare and implement a management plan for waste dumping to ensure that there is no unacceptable detrimental effect on the residents, to the requirements of the Minister for Environment on advice of DER.	<p>Section 45C approved in 2000 for Croesus Rehabilitation Project. Section 45C approved in 2004 for Southern Landform Extension Project. Section 45C approved in 2005 for Southern Central Waste Dump. Section 45C approved in 2006 for the realignment of the Noise Bund and the Loopline Railway Access.</p> <p>No dumping is occurring with 500m of residences outside of approved plans.</p>	Minor change to Department name	Prior to the dumping of waste within five hundred metres of residences, the proponent shall prepare and implement a management plan for waste dumping to ensure that there is no unacceptable detrimental effect on the residents, to the requirements of the Minister for Environment on advice of DER DWER.	Overall	Prior to the dumping of waste within five hundred metres of residences.	NR

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M6.2	Dumping of Waste within five hundred metres of Residences	In the preparation of the management plan for waste dumping required by condition 6-1, the proponent shall consult with residents within five hundred metres of the dumping of waste and the environmental health staff of the CKB.	Not required at this stage. New condition in 2009, did not specifically apply to historical approvals outlined in 782:M6.1 (although consultation was undertaken).	No change	-	Overall	Prior to the dumping of waste within five hundred meters of residences	NR
782:M7.1	Air Quality	Within three months following the issuing of the notice to the decision-making authorities under section 45(7) of the Environmental Protection Act 1986, the proponent shall implement the Air Quality Management Plan (September 2007) to the requirements of the Minister for Environment on advice of the DER and the DoH.	OEPA Audit and Verification Report (March 2010) indicates this condition has been superseded by 782:M7.3. The FAQMP is being implemented. Consultation with the DER and the DoH in preparation of this plan was undertaken by the EPA during the PER process.	Minor change to Department name	Within three months following the issuing of the notice to the decision-making authorities under section 45(7) of the Environmental Protection Act 1986, the proponent shall implement the Air Quality Management Plan (September 2007) to the requirements of the Minister for Environment on advice of the DER DWER and the DoH.	Overall	Within three months following the issuing of the notice.	NR
782:M7.2	Air Quality	The proponent shall review the Air Quality Management Plan referred to in condition 7-1 at twelve-monthly intervals unless otherwise required by the EPA, and shall amend the Plan to the requirements of the Minister for Environment on advice of the DER and the DoH.	The FAQMP review was amended from annual review to a three yearly revision cycle following approval of the 2012 FAQMP on 14 August 2013. The most recent revision of the FAQMP was submitted to the relevant government agencies on 24 June 2019. Following feedback from the DWER in October 2019, the FAQMP was resubmitted 13 November 2019 and was subsequently approved on 16 January 2020.	Changed wording and frequency (except for Department name).	The proponent shall review the Air Quality Management Plan referred to in condition 7-1 at twelve-monthly intervals as required unless otherwise required by the EPA, and shall amend the Plan to the requirements of the Minister for Environment on advice of the DER DWER and the DoH.	Overall	Three yearly. The next revision of the FAQMP is due by 16 January 2023.	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M7.3	Air Quality	The proponent shall implement the amended Air Quality Management Plan required by condition 7-2.	<p>The FAQMP (November 2019) was implemented following approval on 16 January 2020, superseding the 2015 version.</p> <p>This CAR provides an audit table in Appendix B indicating compliance with the measures that were implemented.</p> <p>The FAQMP (November 2019) is available on the KCGM website: www.superpit.com.au.</p>	No change	-	Overall	Ongoing.	C
782:M7.4	Air Quality	The proponent shall only detonate explosives at surface level on the premises when wind directions favour the carriage of dust away from the residential areas of Kalgoorlie-Boulder, unless undertaken in accordance with regulation 8.28 (4) of the Mines Safety and Inspection Regulations 1995.	Detonations of explosives at surface level were undertaken in accordance with KCGM's Blasting Dust Management Plan as contained within the FAQMP. No blasts were undertaken in accordance with regulation 8.28 (4) of the <i>Mines Safety and Inspection Regulations 1995</i> for the reporting period.	Change to include reference to the NVMMP.	The proponent shall only detonate explosives at surface level on the premises when wind directions favour the carriage of dust away from the residential areas of Kalgoorlie-Boulder, unless undertaken in accordance with the requirements of regulation 8.28 (4) of the Mines Safety and Inspection Regulations 1995 the WHS Act 2020 or as documented in the Noise and Vibration Monitoring Management Plan.	Overall	Ongoing	C
782:M7.5	Air Quality	The proponent shall make available continuous dust monitoring data on their website within 48 hours of the recording of that data.	<p>PM₁₀ monitoring data is made available on the KCGM website (www.superpit.com.au) via the "KCGM Dust Report (24-hour averages for 1 month)". The report is automatically generated daily at approximately 6 am to include data for the previous 24-hour period. PM₁₀ monitoring data was not made available on the KCGM website within 24 hours of the recording of that data on 1 occasion: 23 November 2021.</p> <p>Refer to Section 5.1</p>	Changed to allow for power fluctuation, power outages and equipment maintenance considerations.	The proponent shall make available continuous dust monitoring data on their website within 24 48 hours of the recording of that data.	Overall	Within 24 hours of recording data.	PNC

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M7.6	Air Quality	The proponent shall install two additional dust monitoring stations, which are to be co-located with the existing wind speed and wind direction monitoring stations.	Two additional dust monitoring stations were installed at MEX and MTC in June 2009.	Delete as closed	Nil	Overall		CLD
782:M7.7	Air Quality	The proponent shall keep and make publicly available a register of complaints regarding air emissions; investigate those complaints; and keep a record of the investigations and actions taken regarding the complaint.	Complaints regarding air emissions are made publicly available in this CAR which will be made available on the KCGM website (www.superpit.com.au) within 4 weeks of submission to the DWER.	No Change	-	Overall	Ongoing	C
782:M8.1	Noise	The proponent shall not conduct any mining activities forming part of the expanded and revised proposal unless and until approval has been granted under regulation 17(7) of the Environmental Protection (Noise) Regulations 1997. Note: In this condition “mining activities” does not include construction work within the meaning of regulation 13 of the Environmental Protection (Noise) Regulations 1997.	<i>Environmental Protection (Fimiston Gold Mine Noise Emission Approval) 2009</i> was gazetted 14 July 2009. One appeal was received (Appeal No. 282/2009). The appeal against the Noise Regulation 17 Variation was dismissed by the Minister of the Environment 24 March 2010. This Noise Regulation 17 Variation has since been superseded by the <i>Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016</i> which was gazetted on the 22 March 2016.	Delete. Closed as Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval granted under Reg 17 and reviewed every 5 years	Nil	Overall		CLD

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M8.2	Noise	The proponent shall undertake noise modelling to determine whether a special control area is required in accordance with the Goldfields-Esperance Regional Planning Strategy.	Noise modelling/reports listed below were prepared for the noise assessment of the project and are available on the KCGM website. Golden Pike Noise Report June 2005. Northern Waste Rock Dump Report July 2006. Supplementary Golden Pike Noise Report July 2006. Effects of Blasting in the Golden Pike Cutback February 2006. Noise Contour Map of worse case emissions overlain on CKB Town Planning Scheme was also prepared for this condition.	Delete as closed. Modelling indicated Special Control Area not required.	Nil	Overall		CLD
782:M8.3	Noise	The proponent shall consult with the Western Australian Planning Commission, Department of Planning and Infrastructure, and the City of Kalgoorlie-Boulder in the implementation of Condition 8-2.	The noise reports/maps listed in M8.2 were provided to DPI (representing Western (WAPC)) and CKB. Meeting minutes of a meeting held between DPI, CKB and KCGM on 24 July 2009. Correspondence provided to DPI, CKB 18 December 2009.	Delete as closed	Nil	Overall		CLD
782:M9.1	Airblast and Vibration from Blasting	The proponent shall only detonate explosives on the premises between the hours of 0700 hours and 1800 hours unless undertaken in accordance with regulation 8.28 (4) of the Mines Safety and Inspection Regulations 1995.	All blasts were detonated on the premises between 0700 hours and 1800 hours during the audit period. Refer to Quarterly Noise and Blast Monitoring Reports.	Delete. Managed under DMIRS Mines Safety and Inspection Regulations 1995 and the FAQMP and the NVMMP	Nil	Overall	Ongoing	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M9.2	Airblast and Vibration from Blasting	Where explosives are detonated on the premises outside the requirements specified in conditions 7-4 and 9-1, the circumstances which led to such detonation being necessary shall be reported by the proponent to the CEO within 36 hours following detonation.	No blasts were detonated outside the requirements under conditions 7-4 and 9-1.	Delete. Managed under DMIRS Mines Safety and Inspection Regulations 1995 and the FAQMP and the NVMMP	Nil	Overall	Within 36 hours following detonation.	C
782:M9.3	Airblast and Vibration from Blasting	The proponent shall ensure that all airblast levels due to blasting comply with Regulation 11 of the Environmental Protection (Noise) Regulations 1997.	All airblast levels due to blasting were in compliance with <i>Environmental Protection (Noise) Regulations 1997</i> (WA) during the reporting period. In March 2016 KCGM's <i>Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval 2016</i> was gazetted allowing airblast levels to vary from the Environmental Protection (Noise) Regulations 1997 (WA).	Delete. Airblast is managed under the Environmental Protection (Fimiston Gold Mine Noise Emissions) Approval.	Nil	Overall	Ongoing	C
782:M9.4	Airblast and Vibration from Blasting	The proponent shall make all reasonable effort to avoid blasting on Sundays.	Whilst no blasts are scheduled to be fired on a Sunday and all reasonable efforts are made to avoid blasting on a Sunday, Sunday blasts do occur from time to time. When they do occur, reasons for the blasts are provided to the DWER in the Noise and Blast Monitoring Quarterly Reports.	Delete. Superseded as managed under 17(7) of the Environmental Protection (Noise) Regulations 1997.	Nil	Overall	Ongoing	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M9.5	Airblast and Vibration from Blasting	For all blasting, the proponent shall comply with the following vibration limits, measured or calculated in accordance with section J4.2 of Australian Standard 2187.2 2006, for the protection of human comfort at any houses and low rise buildings, theatres, schools and other similar buildings occupied by people and not owned by the proponent: 1. the ppv shall not exceed 5 mm/sec for 90% of blasts per year; 2. the ppv shall not exceed 10 mm/sec for any blast; and 3. no more than one in ten consecutive blasts shall exceed 5 mm/sec ppv.	<p>1. The ppv did not exceed 5 mm/s for 100% of blasts during 2021.</p> <p>2. The ppv did not exceed 10 mm/s for any blast in this reporting period.</p> <p>3. No more than one in ten consecutive blasts recorded a vibration level greater than 5 mm/s.</p> <p>Blast monitoring results are available in the Quarterly Noise and Blast Monitoring Reports.</p> <p>Refer to Section 6.3 of this report.</p>	No change	-	Overall	Ongoing	C
782:M9.6	Airblast and Vibration from Blasting	Within six months following the issuing of the notice to the decision-making authorities under section 45(7) of the Environmental Protection Act 1986, the proponent shall revise the Revised Noise and Vibration Monitoring and Management Programme, dated June 2004, to the requirements of the Minister for the Environment on advice of the Department of Environment and Conservation.	<p>A revised 'provisional' NVMMP was submitted to the OEPA and DER 12 August 2009. Approval of the NVMMP was delayed pending an appeal determination against the Environmental Protection (Fimiston Gold Mine Noise Emission Approval) 2009.</p> <p>The appeal was dismissed in March 2010.</p> <p>The NVMMP was amended to include two recommendations made by the appeals committee and submitted in April 2010. Further revision was requested by the OEPA and the final NVMMP was submitted in October 2010 and subsequently approved by the OEPA 6 December 2010.</p> <p>The NVMMP was updated during 2016 following approval of the <i>Environmental Protection (Fimiston Gold Mine Noise</i></p>	Delete. Closed therefore no longer required	Nil	Overall	Within six months following the issuing of the notice	<p>CLD</p> <p>The report from the OEPA Desktop Audit conducted on 10 October 2013 confirms that this condition is closed. Report dated 18 October 2013.</p>

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
			<p><i>Emissions) Approval 2016</i>. The revision of the NVMMP was submitted to the OEPA on 22 June 2016 and was approved on 1 November 2016.</p> <p>The NVMMP is available on the KCGM website (www.superpit.com.au).</p>					
782:M9.7	Airblast and Vibration from Blasting	The proponent shall implement the Revised Noise and Vibration Monitoring and Management Programme required by condition 9-6.	The 'provisional' NVMMP submitted 12 August 2009 was implemented. The DER accepted the NVMMP as information only (pending the outcome of the appeal against the Environmental Protection (Fimiston Gold Mine Noise Emission Approval 2009)). Superseded by 782:M9.9.	Closed. Delete	Nil	Overall	Within six months following the issuing of the notice	CLD
782:M9.8	Airblast and Vibration from Blasting	The proponent shall review the Revised Noise and Vibration Monitoring and Management Programme as required by the Environmental Protection Authority and shall amend the Programme to the requirements of the Minister for the Environment on advice of the DER.	<p>A revised NVMMP was submitted for approval by the CEO (of the DWER) in August 2018. The NVMMP (August 2018) was subsequently approved 27 September 2018.</p> <p>The current version of the NVMMP (August 2018) is available from the KCGM website: www.superpit.com.au.</p>	Minor change to Department name	The proponent shall review the Revised Noise and Vibration Monitoring and Management Programme as required by the Environmental Protection Authority and shall amend the Programme to the requirements of the Minister for the Environment on advice of the DER DWER.	Overall	As required by the EPA	C
782:M9.9	Airblast and Vibration from Blasting	The proponent shall implement the amended Revised Noise and Vibration Monitoring and Management Programme required by condition 9-8.	This CAR provides an audit table in Appendix B indicating compliance with the measures that were implemented.	No change	-	Overall	Ongoing	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M10.1	Set-back for Mining Activities	The proponent shall not undertake active mining operations within 400 metres of a property zoned “Residential” under the Town Planning Scheme without the written consent of the owner and occupier of that property.	Written consents from the Joint Venture Owners to undertake active mining operations within 400 metres of owned property zoned “Residential” under the Town Planning Scheme were received via letter of consent dated 11 January 2010. Following a change of ownership of KCGM during 2021 a letter of consent has been issued by Northern Star Resources Ltd consenting to mining within 400m of properties zoned “Residential”. Consent from occupiers is included as part of Residential Tenancy Agreements.	No change	-	Overall	Prior to mining within 400m of residential properties.	C
782:M10.2	Set-back for Mining Activities	The proponent shall liaise with the Heritage Council of Western Australia to minimise environment impacts associated with active mining, on State Registered Places known as the Boulder Railway Station, Subway and Loopline, and Cornwall Hotel. Note: “Active mining” means any method of working by which the earth or any rock structure, coal seam, stone, fluid, or mineral-bearing substance is disturbed, removed, washed, sifted, crushed, leached, roasted, floated, ‘distilled, evaporated, smelted, refined, sintered, pelletised, or’ dealt with for the purpose of obtaining any mineral or rock from it for commercial purposes or for subsequent use in industry, whether it has been previously disturbed or not, and includes: 1. developmental and construction work associated with opening up or operating a mine; 2. the	Letter of consultation to the Heritage Council of Western Australia regarding the Boulder Railway Station, Subway and Loopline, and Cornwall Hotel was sent 4 February 2010. Letter of satisfaction from the Heritage Council of Western Australia was received 2 March 2010. Note: Cornwall Hotel severely damaged in 2010 earthquake	Remove, completed	Nil	Overall	Completed 2 March 2010	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
		removal and disposal of overburden or waste or residues by mechanical or other means and the stacking, depositing, storage, and treatment of any substance considered to contain any mineral; and 3. transport of ore or other mining product that takes place on a road which is not a road as defined in the Road Traffic Act 1974, but for the purpose of this condition does not include: 4. construction of a noise bund which is not part of any active mining activity; 5. rehabilitation of any area; 6. administration buildings or other similar facilities from which noise emissions comply with the Environmental Protection (Noise,) Regulations 1997• 7. Exploration operations; 8. operations for the care, security and maintenance of a mine and plant at the mine undertaken during any period when production or development operations at the mine are suspended; 9. operations undertaken to leave a mine safe to be abandoned; and 10. underground mining.						
782:M11.1	Rehabilitation and Closure Management Plan	Prior to 30 April 2010, the proponent shall prepare a Rehabilitation and Closure Management Plan to the requirements of the Minister for Environment and the Minister for Mines and Petroleum on advice of the Environmental Protection Authority and shall submit the Plan to the Department of Environment and Conservation.	The KCGM Closure and Reclamation Management Plan was submitted in April 2010.	Superseded as managed under MCP process and completed.	Nil	Overall	Prior to 30 April 2010	CLD

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M11.2	Rehabilitation and Closure Management Plan	In the preparation of the Rehabilitation and Closure Management Plan required by condition 11-1, the proponent shall meet the requirements of the following agencies: 1. Department of Mines and Petroleum regarding items 1-3, 5-10, and 12 of condition 11-1; 2. Department of Environment and Conservation regarding items 4, 8, 9 and 10 of condition 11-1; 3. Department of Planning and Infrastructure, Western Australian Planning Commission and City of Kalgoorlie-Boulder regarding item 1, 2, 3 and 9 of condition 11-1. 4. Department of Water regarding item 4 of condition 11-1; and 5. Registrar of Aboriginal Sites regarding item 13 of condition 11-1.	<p>The 2018 MCP was approved by the DMIRS 06 August 2018.</p> <p>The 2018 MCP was resubmitted to the DWER (EPA Services) in December 2019 and subsequently approved 31 January 2020.</p> <p>The 2021 Mine Closure Plan was submitted to DMIRS and DWER (EPA Services) in March 2021. It is currently under assessment by those regulators.</p> <p>The 2022 v1 Mine Closure Plan was submitted to DMIRS and DWER (EPA Services) in August / October 2022. It is currently under assessment by those regulators.</p> <p>Refer to Section 5.4 of this report.</p>	Reword	The preparation of the Mine Closure Plan will be consistent with the Mine Closure Guidelines and will be revised as per requirements of the guidelines or as requested by DMIRS and/or DWER.	Overall	Ongoing	C
782:M11.3 (Amended)	Rehabilitation and Closure Management Plan	The proponent shall review the Rehabilitation and Closure Management Plan required by condition 11-1 every three years and shall amend the Plan as required in consultation with the agencies referred to in condition 11-2, to the requirements of the CEO on advice of the relevant agencies indicated in condition 11-2.	<p>Letter received in July 2013 from the Minister approving a three yearly review cycle.</p> <p>Refer to Section 5.4 of this report.</p>	Reword	The Mine Closure Plan will be consistent with the Mine Closure Guidelines and will be revised every three years or as required in consultation with the agencies DMIRS and/or DWER.	Overall	Every 3 years from last submission date (previously 2 years). Next MCP due to be submitted 31 March 2024	C

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M11.4	Rehabilitation and Closure Management Plan	<p>The proponent shall implement the amended Rehabilitation and Closure Management Plan required by condition 11-3 until such time as the Minister for the Environment determines that the proponent's closure responsibilities have been fulfilled.</p> <p>Note: The DMP shall be the lead agency for coordinating the Rehabilitation and Closure process, with certain items of the Plan being administered by the appropriate agency as follows: 1. Department of Mines and Petroleum for items 1-3, 5-10, and 12 of condition 11—1; 2. Department of Environment and Conservation for items 4, 8, 9 and 10 of condition 1 1-1; 3. Department of Water regarding item 4 of condition 11-1; and 4. Registrar of Aboriginal Sites regarding item 13 of condition 11-1.</p>	Implemented as evidenced in MCP	Reword	The proponent shall implement the amended Mine Closure Plan required by condition 11-3 until such time as the Minister for the Environment and/or DMIRS determines that the proponent's closure responsibilities have been fulfilled.	Overall	Until determined by the Minister for the Environment	C
782:M11.5	Rehabilitation and Closure Management Plan	The proponent shall make the Rehabilitation and Closure Management Plan required by condition 11-1 and subsequent revisions required by condition 11-3 publicly available in a manner approved by the CEO.	<p>The approved 2018 MCP is available on the KCGM website: www.superpit.com.au</p> <p>The 2021 MCP, submitted in March 2021, is currently under assessment by DMIRS and DWER (EPA Services).</p>	Reword as above	The proponent shall make the Mine Closure Plan required by condition 11-1 and subsequent revisions required by condition 11-3 publicly available in a manner approved by the CEO.	Overall	In the month following the approval of the MCP.	C
782:M12.1	Aboriginal Heritage	Prior to commencement of proposed works, the proponent shall submit an Aboriginal Cultural Heritage Management Plan that meets the objectives specified in Condition 12-3 as determined by the Minister for Indigenous Affairs.	Letter of submission of ACHMP to DIA 29 December 2009. Email received from DIA 9 February 2010 advising plan meets the DIA's requirements.	Closed; Superseded by Aboriginal Cultural heritage Act 2021 and EPA Social Surrounds Factor Guidance	Nil	Design	Prior to commencement of proposed works	CLD

Audit Code	Subject	Requirement	Evidence	Comment	NEW CONDITION wording	Phase	Timeframe	Status
782:M12.2	Aboriginal Heritage	The proponent shall consult with the Department of Indigenous Affairs in the preparation of the Plan.	Meeting held with DIA 26 November 2009 to discuss development of the ACHMP.	Closed; Superceded by Aboriginal Cultural heritage Act 2021 and EPA Social Surrounds Factor Guidance	Nil	Design	Prior to commencement of proposed works	CLD
782:M12.3	Aboriginal Heritage	The Plan shall include protocols and procedures for appropriate management of any Aboriginal sites or skeletal remains identified during the proposed works.	Section 6 of the ACHMP outlines management of any Aboriginal sites or skeletal remains identified during the proposed works.	Closed; Superceded by Aboriginal Cultural heritage Act 2021 and EPA Social Surrounds Factor Guidance	Nil	Design	Prior to commencement of proposed works	CLD
782:M12.4	Aboriginal Heritage	The proponent shall implement the Aboriginal Cultural Heritage Management Plan.	Evidenced in annual CAR.	Potentially delete as managed under other legislation. Change wording if required. Superceded by Aboriginal Cultural heritage Act 2021 and EPA Social Surrounds Factor Guidance	The proponent shall implement the Aboriginal Cultural Heritage Management Plan and revise the ACHMP as required in consultation with the Traditional Owners or the Minister for Aboriginal Affairs.	Overall	Ongoing	C
XX:M14.1	Significant Species Management Plan			New	The proponent shall implement the Significant Species Management Plan	Ongoing	Proposed	Ongoing

