

## Response to IEA Recommendations

Independent Environmental Audit - 2022				
Condition/ Plan	IEA Recommendation (2022)	Audit Classification	IEA Action Timing	RCM Response
<i>Minister's Conditions of Approval PA 10_0015</i>				
7.	No further action.	ANC	N/A	Completed (PA surrendered)
22.	Ensure that all dams contain level meters to allow for monitoring of water storage and freeboard capacity.	Observation (NC)	22 July 2022	Reinstate depth level gauge to Dam B.
32.	Review the waste oil storage tank secondary containment against the requirements of AS1940-2017 and if required, adjust the secondary containment to be compliant with AS1940-2017.	Observation (NC)	30 June 2022	Review AS 1940-2017 for secondary containment of used oil storage. Implement review recommendations.
34.	Prepare and implement a plan to address the dominance of exotic grass species in the woodland ecosystem areas and promote further establishment of native woodland species.	Observation (NC)	Enacted and ongoing	Ecologist currently engaged to identify and evaluate management methods to reduce exotic ground flora. Management methods will be implemented.
35.	Update the forward program figures in the upcoming RMP (that will supersede the CMOP) to display a rehabilitation program consistent with the program currently being implemented at the site.	NC	02 July 2022	Actions relating to the Section 240 Notice have been completed. Updated rehabilitation plans will be presented in the Rehabilitation Management Plan (RMP) and forward program in July 2022.

4.	Review all plans required under the Planning Approval or, for plans no longer associated with activities at the site, obtain written approval from the Department confirming these plans do not require reviewing in accordance with this condition.	ANC	1 Dec 2022	All Management Plans will be reviewed. Submission to DPIE to remove MP's no longer required
10.	Update the website with accurate EPL monitoring records.	Observation (NC)	25 June 2022	Update template to include Total Organic Carbon (TOC). Historic monitoring reports for monitoring points 11 and 12 will be updated to include TOC.
<i>Environmental Protection Licence 12870</i>				
O1.1	Place IBCs within the bunded area such that material released in the event of a leak is unable to move outside of the bunded area.	NC	N/A	Complete IBCs are placed on base of bund.
M2.3	Utilise the in situ sampling method for conductivity and pH.	NC	25 June 2022	Sampling undertaken by competent site personnel will record field pH and conductivity.
<i>Mining Lease 1620</i>				
7.	Duplicate of Schedule 3, Conditions 34, 35 and 36 (which included 1 NC, 1 O (NC) and 1 C).	NC	Enacted and ongoing	Ecologist currently engaged to Identify and evaluate management methods to reduce exotic ground flora. Management methods will be implemented.
<i>Mining Lease 1662</i>				
7.	Duplicate of Schedule 3, Conditions 34, 35 and 36 (which included 1 NC, 1 O (NC) and 1 C).	NC	Enacted and ongoing	Ecologist currently engaged to Identify and evaluate management methods to reduce exotic ground flora. Management methods will be implemented.