# MINE CLOSURE PLAN CHECKLIST

Please cross reference page numbers from the mine closure plan where appropriate, and provide comments or reasons for No (N) or Not Applicable (NA) answers. For mine closure plan revisions please indicate where updates have been made to the previous revision and a brief summary of the change.

| **Q No** | **Mine Closure Plan (MCP) checklist** | **Y/N/NA** | **Page No.** | **Comments** | **Changes from previous version (Y/N)** | **Page No.** | **Summary** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | Has the Checklist been endorsed by a senior representative within the tenement holder/operating company? (See bottom of checklist.) |  |  |  |  |  |  |
| **Public Availability** | | | | | | | |
| 2 | Are you aware that all approved MCPs will be made publicly available? |  |  |  |  |  |  |
| 3 | Is there any information in this MCP that should not be publicly available? |  |  |  |  |  |  |
| 4 | If “Yes” to Q3, has confidential information been submitted in a separate document/section? |  |  |  |  |  |  |
| **Cover Page, Table of Contents** | | | | | | | |
| 5 | Does the MCP cover page include:   * Project title * Company name * Contact details (including telephone numbers and email addresses) * Document ID and version number * Date of submission (needs to match the date of this checklist) |  |  |  |  |  | *E.g. company name change* |
| **Scope and Purpose** | | | | | | | |
| 6 | State why the MCP is submitted (e.g. as part of a mining proposal, a reviewed MCP or to fulfil other legal requirements) |  |  |  |  |  | *E.g. As part of mining proposal* |
| **Project Overview** | | | | | | | |
| 7 | Does the project summary include:   * Land ownership details (include any land management agency responsible for the land / reserve and the purpose for which the land / reserve [including surrounding land] is being managed). * Location of the project. * Comprehensive site plan(s). * Background information on the history and status of the project. |  |  |  |  |  |  |
| **Legal Obligations and Commitments** | | | | | | | |
| 8 | Does the MCP include a consolidated summary or register of closure obligations and commitments? |  |  |  |  |  |  |
| **Stakeholder Engagement** | | | | | | | |
| 9 | Have all stakeholders involved in closure been identified? |  |  |  | N |  |  |
| 10 | Does the MCP include a summary or register of historic stakeholder engagement with details on who has been consulted and the outcomes? |  |  |  | Y | 60 | *E.g. new stakeholders identified and stakeholder engagement register updated* |
| 11 | Does the MCP include a stakeholder consultation strategy to be implemented in the future? |  |  |  | Y | 61 | *E.g. stakeholder strategy included* |
| **Post-mining land use(s) and Closure outcomes** | | | | | | | |
| 12 | Does the MCP include agreed post-mining land use(s), closure outcomes and conceptual landform design diagram? |  |  |  | Y | 62 | *E.g. Updated closure outcomes* |
| 13 | Does the MCP identify all potential (or pre-existing) environmental legacies, which may restrict the post mining land use (including contaminated sites)? |  |  |  |  |  |  |
| 14 | Has any soil or groundwater contamination that occurred, or is suspected to have occurred, during the operation of the mine, been reported to DWER as required under the *Contaminated Sites Act 2003*? |  |  |  |  |  |  |
| **Development of Completion Criteria** | | | | | | | |
| 15 | Does the MCP include an appropriate set of specific completion criteria and closure performance indicators? |  |  |  | Y | 62 | *E.g.*  *Completion criteria further developed* |
| **Collection and Analysis of Closure Data** | | | | | | | |
| 16 | Does the MCP include baseline data (including pre-mining studies and environmental data)? |  |  |  |  |  |  |
| 17 | Has materials characterisation been carried out consistent with applicable standards and guidelines (e.g. GARD Guide)? |  |  |  |  |  |  |
| 18 | Does the MCP identify applicable closure learnings from benchmarking against other comparable mine sites? |  |  |  |  |  |  |
| 19 | Does the MCP identify all key issues impacting mine closure outcomes and outcomes (including potential contamination impacts)? |  |  |  |  |  |  |
| 20 | Does the MCP include information relevant to mine closure for each domain or feature? |  |  |  | Y | 64 | *E.g. MCP updated as a new mining proposal was submitted* |
| **Identification and Management of Closure Issues** | | | | | | | |
| 21 | Does the MCP include a gap analysis/risk assessment to determine if further information is required in relation to closure of each domain or feature? |  |  |  |  |  |  |
| 22 | Does the MCP include the process, methodology, and has the rationale been provided to justify identification and management of the issues? |  |  |  |  |  |  |
| **Closure Implementation** | | | | | | | |
| 23 | Does the MCP include a summary of closure implementation strategies and activities for the proposed operations or for the whole site? |  |  |  | Y | 66 | *E.g. Updated as a new mining proposal for the operation was approved* |
| 24 | Does the MCP include a closure work program for each domain or feature? |  |  |  |  |  |  |
| 25 | Does the MCP contain site layout plans to clearly show each type of disturbance as defined in Schedule 1 of the MRF Regulations? |  |  |  |  |  |  |
| 26 | Does the MCP contain a schedule of research and trial activities? |  |  |  |  |  |  |
| 27 | Does the MCP contain a schedule of progressive rehabilitation activities? |  |  |  |  |  |  |
| 28 | Does the MCP include details of how unexpected closure and care and maintenance will be handled? |  |  |  |  |  |  |
| 29 | Does the MCP contain a schedule of decommissioning activities? |  |  |  |  |  |  |
| 30 | Does the MCP contain a schedule of closure performance monitoring and maintenance activities? |  |  |  |  |  |  |
| **Closure Monitoring and Maintenance** | | | | | | | |
| 31 | Does the MCP contain a framework, including methodology, quality control and remedial strategy for closure performance monitoring including post-closure monitoring and maintenance? |  |  |  |  |  |  |
| **Financial Provisioning for Closure** | | | | | | | |
| 32 | Does the MCP include costing methodology, assumptions and financial provision to resource closure implementation and monitoring? |  |  |  | Y | 67 | *E.g. Costings updated to reflect current market values* |
| 33 | Does the MCP include a process for regular review of the financial provision? |  |  |  |  |  |  |
| **Management of Information and Data** | | | | | | | |
| 34 | Does the MCP contain a description of management strategies including systems and processes for the retention of mine records? |  |  |  |  |  |  |

**Corporate Endorsement:**

I hereby certify that to the best of my knowledge, the information within this mine closure plan and checklist is true and correct and addresses all the requirements of the *Guidelines for Mine Closure Plans* approved by the Director General of the Department of Mines, Industry Regulation and Safety.

**Name**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Signed**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Position**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ **Date**: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(NB: The corporate endorsement must be given by tenement holder(s) or a senior representative authorised by the tenement holder(s), such as a Registered Manager or Company Director)