

Program Implementation Framework – Ellendale Project

Desktop assessment	Investigation	Planning	Implementation	Monitoring
Stakeholder engagement plan and preliminary stakeholder engagement 2019-2020 (C)	Preliminary site inspection 2015 (C)	Phase 1 site wide clean-up 2019-2022 (C)	Declaration of mining area as an abandoned mine site 2015 (C)	Ongoing aerial, LiDAR and InSAR monitoring (U)
Project risk assessment 2019 (C)	Geotechnical audit tailings storage facilities TSF1D and TSF2A 2019 (C)	<i>Disposal of Unclaimed Goods Act 1970</i> process undertaken to enable Deconstruction contract 2020-2022 (C)	Pre-wet season general clean-up 2015 (C)	Post works monitoring of environmental indicators to ensure the site has met objectives for post-project land use (at minimum the site is safe, stable and non-polluting) (P)
Project risk assessment 2024 (P)	Site inspection and risk assessment 2019 (C)	Structural engineering site wide review and Deconstruction Contract support 2020-2022 (C)	Declaration of bore field areas as an abandoned mine site 2020 (C)	Revoke declaration of abandoned mine (P)
Stakeholder engagement ongoing (U)	Infrastructure audit 2020 (C)	HAZMAT report 2020 (C)	Hydrocarbon removal 2020 (C)	
	Baseline landform monitoring aerial imagery and LiDAR 2020 (C)	AS4000 procurement templates developed to enable AMP works program 2020-2021 (C)	Bore field clean up – DWA Industrial Resources 2021 (C)	

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	Review material characterisation studies 2020 (C)	Phase 2 rehabilitation earthworks Stage 1 safety 2022-2023 (C)	Deconstruction and site wide clean up contract – Liberty Industrial 2022 (C)	
	Competent rock review for pit safety bunds 2022 (C)	Phase 2 rehabilitation earthworks Stage 2 rehabilitation 2024-2026 (P)	TSF1D containment bund 2022 (C)	
	Geotechnical investigation TSF1D 2025 (P)	TSF1D and TSF2A rehabilitation options implementation strategy 2025 (P)	Phase 2 Stage 1 Safety Earthworks Contract – Buru Rehab 2023-2025 (U)	
	Preliminary Site Investigation 2024 (U)		Construction of pit safety bunds 2023 (C)	
			Weed control 2024-2030 (P)	
			Phase 2 Stage 2 Rehabilitation Earthworks Contract 2026-2029 (P)	

Schedule: Completed (C); Underway (U); Planned (P)