

Rio Tinto Coal Australia Pty Limited
GPO Box 391
Brisbane Queensland 4001
Australia
T +61 (0) 7 3625 3000
F +61 (0) 7 3625 3001

Private and confidential

Frankie Carroll
Director General
Department of State Development, Infrastructure and Planning
GPO Box 15009
Brisbane Qld 4001

2 March 2016

Attention: James Ross

Dear James,

Kestrel Extension #4 – Strategic Cropping Land Protection Decision – Request Transitional RIDA

Thank you for the opportunity to meet on 9th February 2016 in relation to our strategic cropping land protection decision under the repealed Strategic Cropping Land Act 2011 (SCL Act) for Kestrel Extension #4 (the decision).

We resolved to write to you outlining the proposed changes to the decision. We wish to request a transitional Regional Interest Development Approval (RIDA) under section 53 of the Regional Planning Interests Act 2014 (RPI Act) for the decision.

The option of insertion of further conditions into the decision was also discussed. This condition would enable staging of the mitigation payment, prior to commencement of any development that has a permanent impact. The initial drainage wells having a small temporary impact would be installed in the first year of development, but the first subsidence causing permanent impact would not occur until 2022.

Background

Kestrel Mine is located in central Queensland, approximately 40 km north east of Emerald and 300 km west of Rockhampton. It is located within the Central Queensland Regional Plan area.

Kestrel Mine covers four Mining Leases (MLs) and three Mineral Development Licences (MDLs) and operates under a single Environmental Authority.

Coal has been mined out at Kestrel North (100, 200 and 300 longwall panel series). Kestrel South was officially opened in October 2013 following completion of the four year US\$2 billion dollar project, adding some 20 years of life to the mine.

The Department of Natural Resources and Mines (DNRM) issued a SCL Protection Decision (SCLRD2012/000090, 12/01/2016) under the repealed Strategic Cropping Land Act 2011 (SCL Act) for Kestrel Extension #4, the decision is attached for reference (Attachment 1).

We are seeking the Chief Executive to transition the decision (refer Attachment 1) as a RIDA approval under s 53 of the RPI Act. As part of this process we are also seeking an additional condition for the staged payment into the mitigation fund as outlined below.

Proposed Changes

The insertion of the following conditions into the approval, which is aimed at allowing for progressive payment of the mitigation fees (including an upfront allowance for CPI).

1. *Prior to commencing the permanent impact on the land, mitigation must be in place for 949.0 ha of permanently impacted strategic cropping land.*
2. *condition 1 is taken to have been complied with if either:*
 - a) *a payment to the mitigation fund is made as follows;*
 - i. *\$1,502,583 prior to the commencement of the development that has permanent impact on the land;*
 - ii. *\$1,502,583 within 12 months of the anniversary date of the payment in condition 2 (i);*
 - iii. *\$1,502,584 within 12 months of the anniversary date of the payment in condition 2 (ii); or*
 - b) *a mitigation deed is entered into.*

This change is requested to enable RTCA to manage cash flow costs in very difficult market conditions.

Conclusion

In conclusion, we request the Chief Executive to transition the decision as a RIDA approval under s 53 of the RPI Act. As part of this process we are also seeking an additional condition for the staged payment into the mitigation fund.

We trust that you will find the above information of assistance in reviewing this matter. We look forward to further working with your Department on an appropriate framework that continues to encourage coexistence of agriculture and mining.

Should you require any further information or clarification, please do not hesitate to contact Luke Holley, Specialist – Approvals, Land and Tenements on 07 3625 4101 in the first instance.

Yours sincerely



Anthony Russo
Manager – Project Approvals

Enc:
Attachment 1 – SCL Protection Decision (SCLRD2012/000090, 12/01/2016)



Department of
Natural Resources and Mines

Information notice

Strategic Cropping Land Act 2011

Protection decision SCLRD2012/000090

This information notice is issued under s.102 of the Strategic Cropping Land Act 2011.

Queensland Coal Pty Ltd
c/- Rio Tinto Coal Australia
123 Albert Street
Brisbane QLD 4000

Your reference: Application for a Strategic Cropping Land Protection Decision
Kestrel Extension #4 Project – MLA70481

Our reference: SCLRD2012/000090

Attention: Luke Holley

Ph: 07 3625 4101

Mob: 0457 548 060

Email: luke.holley@riotinto.com

Re: Application for a strategic cropping land protection decision by Queensland Coal Pty Ltd and Mitsui Kestrel Coal Investment Pty Ltd in relation to the extension of underground longwall coal mining within the proposed ML70481 to be governed by Environmental Authority EPML00693413.

The administering authority received your initial application for an SCL Protection Decision on 13/12/12 and following receipt of your requisition response on 13/03/14 is advising you of the following decision **SCLRD2012/000090** which relates only to activities authorised by Environmental Authority EPML00693413 that are the subject of the SCL application.

The maximum extents of permanent and temporary impacts on SCL or potential SCL as a result of resource activities carried out under the Environmental Authority EPML00693413 must be confined as follows.

Permanent impacts on SCL or potential SCL	Extent of impact permissible	Unit
Disturbances associated with establishing and remediating mine surface infrastructure which must be confined within the longwall mining footprint.	71.0	Ha
Impacts associated with longwall mine subsidence and remediation confined to ML70481.	949.0	Ha
Temporary impacts on SCL or potential SCL	Extent of impact permissible	Unit

Areas impacted by mining-related activities that comply with the <i>Strategic Cropping Land Standard conditions code for resource activities</i> . Refer to the Attachment 2.	As required	n/a
---	-------------	-----

Further SCL protection conditions have been imposed; refer to the Attachment 1: *Protection Conditions*.

Financial assurance

No financial assurance is required under this protection decision.

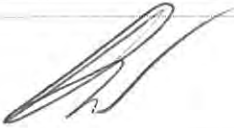
Mitigation

Section 104 of the SCL Act applies for the resource authority as part of the land is identified permanently impacted land. Pursuant to section 104(2) of the SCL Act, *'It is taken to be a condition of the authority that its holder must comply with the mitigation requirement.'*

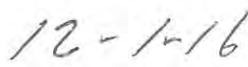
Rights of Appeal

Details of your right to appeal against this decision to the Land Court are found in the SCL Act Chapter 3, Part 4, Division 6 and Chapter 8, Part 7.

If you have any questions about this notice, please contact Mr Errol Sander, Project Manager, on the telephone number listed below.



Signature



Date

Mr Darren Moor
Executive Director
Department of Natural Resources and Mines
Delegate for the Chief Executive
administering the *Strategic Cropping Land Act 2011*

Enquiries:
Mr Errol Sander
Project Manager
PO Box 63 Mackay Qld 4740
Phone: 07 4999 6969
Email: errol.sander@dnrm.qld.gov.au

Attachment 1: Protection conditions

Strategic Cropping Land Act 2011

Protection Decision SCLRD2012/000090

Holders	Address
Queensland Coal Pty Ltd Mitsui Kestrel Coal Investment Pty Ltd	c/- Rio Tinto Coal Australia 123 Albert Street Brisbane QLD 4000

Resource activities	Environmental authority	Location(s)
Activities that may impact on SCL or potential SCL: <ul style="list-style-type: none"> Coal extraction and resultant subsidence confined to the underground mining footprint on ML70481. Construction and operation of surface and underground infrastructure and facilities confined to the underground mining footprint on ML70481. Resource activities on ML70481 that comply with the <i>Strategic Cropping Land Standard conditions code for resource activities</i>. 	EPML00693413	ML70481

The following protection conditions are taken to be imposed on the Environmental Authority EPML00693413 pursuant to ss. 99 and 103 of the *Strategic Cropping Land Act 2011* (SCL Act) and only apply to resource activities conducted within areas of SCL or potential SCL on ML70481. To remove any doubt these conditions apply only to the resource activities on SCL or potential SCL within ML70481

Terms in this document that are highlighted in bold and italics are defined in the glossary in Schedule 1. Other terms are to be defined in preferential order by: any relevant Queensland legislation, The Macquarie Dictionary, and any other widely-recognised English language dictionary published in Australia since 2010.

Protection Conditions

Conditions imposed on the environmental authority under chapter 3, part 4 of the SCL Act.

Limitation of impacts on SCL or Potential SCL

- The **holder** of the **subject mining tenement** must:
 - Observe the respective constraints and areas of confinement on **resource activities**, and apply the corresponding post-disturbance treatments as specified in **Table 1**; and
 - Not apply **sewage**, **mine-affected water** or other **wastewater** to **cropping land** or allow the storage of **sewage**, **mine-affected water** or other **wastewater** on **cropping land** within the **subject mining tenement**; and

- c) Progressively **rehabilitate** any **disturbed cropping land**, with the necessary rehabilitation works being completed **promptly** following **disturbance**.
2. Notwithstanding the limitations in condition 1, on **cropping land** within the **subject mining tenement**, the **holder** can undertake any **resource activity** that is fully compliant with the *Strategic Cropping Land Standard conditions code for resource activities* (Attachment 2 to the Information Notice)

Table 1: Constraints and post-disturbance treatments applicable to Areas of Confinement.

Area of confinement	Constraints	Post-disturbance treatment
Underground Mining Footprint as delineated on the attached SCL Protection Decision Plan SCLRD2012/000090	Impacts that are a consequence of subsidence must be confined to this area, and the total area of cropping land impacted must not exceed 949 hectares.	Promptly rehabilitate all land affected by subsidence once that subsidence has occurred, with the rehabilitation to be to the best possible class of agricultural land ;
	All mine surface infrastructure is to be confined to this area, and the total area of disturbance associated with mine surface infrastructure must not exceed 71 hectares.	Following the cessation of mining activities, promptly rehabilitate all land previously covered by the mine surface infrastructure , with the rehabilitation to be to the best possible class of agricultural land ;

Soil Conservation Plan

3. Prior to the commencement of **resource activities** the **holder** must submit to and have endorsed by the **Chief Executive** a Soil Conservation Plan (SCP) that:
 - a) is to be applied to all land¹ within the **subject mining tenement**; and
 - b) has been prepared by **a suitably qualified person**; and
 - c) meets the requirements in Schedule 2: Requirements for a Soil Conservation Plan.
4. Within 12 months of underground mining activities commencing on the **subject mining tenement**, the **holder** must review and if necessary revise the SCP. A revised SCP must be resubmitted for the endorsement of the **Chief Executive**, in accordance with the reporting requirements in Schedule 3: Requirements for Reporting. Subsequently, the SCP must be reviewed on an annual basis, and if necessary, revised and resubmitted for endorsement by the **Chief Executive**.
5. The **holder** must comply with the most recent SCP endorsed by the **Chief Executive**.
6. The **holder** may at any time submit a revised SCP to the **Chief Executive** for endorsement.
7. The **holder** of the **subject mining lease** must meet the reporting requirements detailed in


¹ In a hydrological and soil conservation sense **cropping land** on the **subject mining tenement** cannot be considered in isolation of adjoining areas within the tenement that are not **cropping land** which the SCP must also consider. Likewise the SCP needs to consider and not materially affect the locations and flow rates or runoff entering and leaving the **subject mining tenement**.

Schedule 3: Requirements for Reporting.

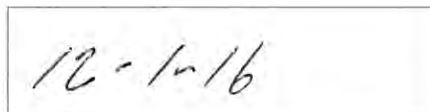
8. The **holder** of the **subject mining lease** must keep, have available for inspection and provide copies on the request of the **Chief Executive**, all monitoring data or reports that are required to satisfy the conditions of this SCL Protection Decision.

Subsidence-related ponding and scouring

9. Without **degrading** non-impacted **cropping land**, the **holder** of the **subject mining tenement** must:
- a) Identify and **monitor** subsidence-related ponding or impediments to cropping caused by soil wetness that is a consequence of mining-related subsidence, as well as investigate any landholder's complaint regarding ponding and/or aggravated soil wetness; and
 - b) Relieve any ponding or soil wetness identified in complying with Item 9.a) (above); and
 - c) Ensure that changes in surface water and soil hydrology as a result of subsidence do not materially increase **deep drainage**, cause an abnormal rise in **shallow watertables** or an increased risk of **soil salinisation**; and
 - d) Rectify and stabilise any scouring or streambank erosion resulting from subsidence-related changes in flows in:
 - i. Any first (1st) or higher order watercourse shown on Plan SCLRD2012/000090; or
 - ii. Any man-made waterway on, entering or leaving the **subject mining tenement**.



Signature



Date

Mr Darren Moor
Executive Director
Department of Natural Resources and Mines
Delegate for the Chief Executive
administering the *Strategic Cropping Land Act*
2011

Enquiries:
Mr Errol Sander
Project Manager
PO Box 63 Mackay Qld 4740
Phone: 07 4999 6969
Email: errol.sander@dnrm.qld.gov.au



Schedule 1: Glossary

'A' horizon or horizons	The surface layer or upper layers of the soil where organic matter accumulation will generally have resulted in darker colouration, compared to deeper layers in the soil profile, and in which the major proportion of biological activity in a soil is concentrated.
Best possible [in reference to the rehabilitation of land] class of agricultural land	When rehabilitating cropping land , all reasonable and practicable measures must be applied to return that land to a class of agricultural land that is at least equivalent to that prior to the subject development taking place.
Chief Executive	The chief executive of the department administering the <i>Strategic Cropping Land Act 2011</i> or any future legislation that supersedes the SCL Act.
Class of agricultural land	Agricultural land class and subclass are as defined in Table 7 (page 42) of the <i>Guidelines for Agricultural Land Evaluation in Queensland</i> (DNRM & DSITIA, 2013) or a future edition of that publication.
Contaminant	As defined in s11 of the <i>Environmental Protection Act 1994</i> , or else anything that is not present naturally, and the anthropic introduction or release of which deleteriously alters the environmental value of soil, water or air, or represents an unintended threat to biota.
Contaminate	The introduction or release of a contaminant .
Cropping land	The land identified as 'cropping land' in the attached Plan SCLRD2012/000090. For the purposes of this definition 'cropping land' shown on SCLRD2012/000090 corresponds to "potential SCL" as identified on Version 2.2 of the SCL trigger map certified under the <i>Strategic Cropping Land Act 2011</i> .
Decision register	As defined in s248 the <i>Strategic Cropping Land Act 2011</i> .
Deep drainage	Soil water that migrates to a depth beyond the root zone of the plants growing in that soil, and is thus unavailable for plant uptake.
Degrading/Degradation [of soil or land]	Anything, including but not limited to soil erosion , compaction, subsidence, waterlogging, salinisation, sodification, acidification, or contamination, which causes a deleterious change in those attributes of a soil related to the SCL Zonal Criteria . N.B. the change does not need to result in the land becoming non-compliant with the thresholds for the SCL zonal criteria to be considered degraded

Disturbed/Disturbance [of land or soil]	Includes but is not limited to the following: <ul style="list-style-type: none"> • Compacting, removing, covering, exposing or stockpiling of earth; • Removal or destruction of vegetation or topsoil or both to an extent where the land has been made susceptible to erosion; • Subsidence of land; • Submersion of areas resulting from the capture or holding of water or other liquids in storages, dams, tanks, impoundments, etc., or any ponding associated with the subsidence of land; • Earthworks associated with the construction, maintenance or removal of any mine surface infrastructure; or • Releasing of contaminants into the soil or land.
Environmental Authority	As defined in Schedule 4 of the <i>Environmental Protection Act 1994</i> .
Erodibility [of soil]	For the purposes of satisfying these conditions, the erodibility of a soil is to be assessed by determining the applicable value (for Australian conditions) of 'K' factor ² in the Revised Universal Soil Loss Equation (RUSLE), or any other means agreed to by the Chief Executive .
Footprint	The surface of the land permanently or temporarily modified or affected by an authorised resource activity, including subsidence, mine surface infrastructure and activities associated with the construction, maintenance or removal of that infrastructure.
Hazardous mine wastes	As defined in s14(c)(ii) of the <i>Strategic Cropping Land Act 2011</i> , including, for example, tailings, overburden, waste rock, and reject mined material.
Holder [of a mining tenement]	As defined in Schedule 2 of <i>Mineral Resources Act 1989</i> , and is the person (including officer, employee, contractor or agent) in whose name a permit, claim, licence or lease is recorded.
Impact	An influence or effect, either direct or indirect, resulting from a change, whether adverse or beneficial, in the previous condition or state of the environment.

² The soil erodibility 'K' Factor of the RUSLE is defined as the rate of soil loss per erosion index (EI30) unit, for a specified soil as measured on the unit plot. It intends to represent the long-term susceptibility of different soil to erosion due to inherent soil properties. The unit of the 'K' Factor is t/ha/h per ha/MJ/mm.

The original basis of the calculation was the soil erodibility nomograph of Wischmeier and Smith (1978), which estimates K from surface soil structure, organic carbon content and particle size distribution, and profile permeability. Wischmeier and Smith's M parameter (the particle size parameter) should be replaced by the method of Lu et al (2003) which accounts for the use of fully dispersed particle size data. The resultant K value is then adjusted using the wet sediment density adjustment equation of Loch and Rosewell (1992).

References:

Loch RJ and Rosewell CJ (1992). Laboratory methods for measurement of soil erodibility (K factors) for the Universal Soil Loss Equation. *Australian Journal of Soil Research*, 30, 233-248.
Lu H, Prosser IP, Moran CJ, Gallant JC, Priestley G and Stevenson JG (2003). Predicting sheetwash and rill erosion over the Australian continent. *Australian Journal of Soil Research*, 41, 1037-1062.
Wischmeier WH and Smith DD (1978). Predicting rainfall erosion losses - a guide to conservation planning. Agriculture Handbook No. 537. United States Department of Agriculture, Washington DC.



Incident	An event or occurrence involving the degradation of soil or land, that the Chief Executive would reasonably consider a serious or material impact on the affected soil or land (N.B. the impact may be an indirect one, and not necessarily take place on SCL or potential SCL .)
Mine surface infrastructure	Surface structures intended for or to support underground mining activities, including ventilation shafts, mine portals, drifts, and adits.
Mine-affected water	Means the following types of water: <ul style="list-style-type: none"> • Mine and pit water, tailings dam water, processing plant water and workshop water; • Water contaminated by a mining activity which would have been an environmentally relevant activity under Schedule 2 of the <i>Environmental Protection Regulation 2008</i> if it had not formed part of the mining activity; • Run-off which has been in contact with any areas disturbed by mining activities which have not yet been rehabilitated, excluding run-off discharging through release points associated with soil conservation structures that have been installed in accordance with the standards and requirements of the Soil Conservation Plan or an approved Erosion and Sedimentation Control Plan, provided that this water has not been mixed with mine and pit water, tailings dam water, processing plant water and workshop water; • Groundwater which has been in contact with any areas disturbed by mining activities, or generated through the mine's dewatering activities; and • A mix of mine-affected water—as defined under any of the preceding dot points in this definition—and any other water.
Mining tenement	As defined in Schedule 2 of the <i>Mineral Resources Act 1989</i> , and includes: <ul style="list-style-type: none"> • A prospecting permit; • A mining claim; • An exploration permit; • A mineral development licence; or • A mining lease.
Monitor [in reference to a management plan or managed activity]	The collection of information and data on parameters that characterise the nature or condition of something of relevance or potential relevance to a management plan or activity
Pollution [as a direct or indirect consequence of soil erosion]	The intentional or unintentional release of a material that alters the environmental value of soil, water or air (e.g. an increase in surface water turbidity or an increase in sediment loads as a consequence of soil erosion)
Potential SCL	As defined in s10 of the <i>Strategic Cropping Land Act 2011</i> , that being land shown on the Trigger Map as being potential strategic cropping land
Pre-disturbance	A point in time preceding disturbance by a resource activity and reasonably close to its occurrence.

Promptly [in reference to restoration or rehabilitation of land]	<p>Without unnecessary delay, or as soon as possible.</p> <p>So as to minimise the amount of time land is out of production or not in a suitably stable form, restoration or rehabilitation must commence as soon as it safe and practical to do so after the causative disturbance has ceased, and once there are no further physical or biological impediments to the successful restoration or rehabilitation of the subject area of land.</p> <p>Restoration or rehabilitation work is (1) to be progressive, and (2) must be completed within 50 years of the granting of the Environmental Authority for the subject mine.</p>
Rehabilitate [SCL or potential SCL]	The return of disturbed SCL or potential SCL to a stable, productive and self-sustaining condition that supports the best possible class of agricultural land .
Resource Activity	Resource activity as defined under the <i>Strategic Cropping Land Act 2011</i>
Run-off water	Water which accumulates on the soil surface as a result of rainfall or other natural inflows and flows over the soil surface from higher to lower land.
SCL	As defined in s9 of the <i>Strategic Cropping Land Act 2011</i> , that being land recorded in the Decision Register as being strategic cropping land, SCL or Decided SCL.
SCL Protection Decision	As defined in s91 of the <i>Strategic Cropping Land Act 2011</i> .
SCL Zonal Criteria	As detailed in Schedule 1 of the <i>Strategic Cropping Land Act 2011</i> .
Serious non-compliance	Non-compliance with a management plan that would also represent non-compliance or probable non-compliance with a condition imposed by an SCL Protection Decision .
Sewage	Domestic and/or commercial wastewater that contains, or may contain, faecal, urinary or other human waste, or a wastewater defined as sewage under the <i>Plumbing and Drainage Act 2002</i> .
Shallow watertables	The piezometric surface of the groundwater in an aquifer that has the potential to intercept, or interact by way of capillary action, with the root zone of crops growing on SCL or potential SCL on or downslope of the subject land .
Soil conservation measures	Works, land management practices, undertakings, acts, proposals and prohibitions designed, built or proposed to be carried out for the purpose of controlling soil erosion , soil conservation, capture of sediment, or controlling or directing the flow of run-off water .
Soil conservation works	Structures intended for soil conservation and sediment control.



Soil erosion	The natural or accelerated removal or deposition of soil which may be detrimental to agricultural, pastoral, or forestry activities, or public or private structures, works or infrastructure.
Soil horizon	As defined in National Committee on Soil and Terrain (NCST) (2009) Australian soil and land survey field handbook, third edition. CSIRO Publishing.
Soil salinisation	An abnormal increase in the concentration of dissolved ions in the soil – whether or not that increase poses an immediate phytotoxic risk to plants growing in that soil.
Subject land	All land, including SCL and potential SCL , within the subject mining tenement .
Subject mining lease	ML70481 as depicted in the registered survey plan.
Subject mining tenement	That part of MDL182, MDL345 or MDL176 that is presently subject to the application for ML70481, and any mining lease or tenement subsequently granted over any land within the boundaries of ML70481 as depicted in the registered survey plan of ML70481.
Subsoil	Soil material from below the ' A ' horizon or horizons of a soil profile but above bedrock, weathered rock, a hard pan or continuous gravel layer.
Suitably qualified person	A person who has professional qualifications, training, skills or experience relevant to the nominated subject matter and who can give a competent assessment, advice and analysis of pertinent data and information using protocols, standards, guidelines, methods and literature that are acceptable to the Chief Executive .
Summary details [as pertains to Reporting conditions]	The provision of sufficient information to identify the nature of any consultations, complaints or similar interactions, but not sufficient to identify the persons involved in those interactions or making any complaints.
Topsoil	Soil from the ' A ' horizon or horizons of a soil profile.
Wastewater	An aqueous waste, including contaminated stormwater, as defined under <i>Environmental Protection (Water) Policy 2009</i> .

Schedule 2: Requirements for Soil Conservation Plan (SCP)

1. The objectives of the SCP are to be:
 - a) Ensure erosive soil loss from land within and downslope of the **subject mining lease** is less than or consistent with existing levels;
 - b) Minimise to the greatest practicable extent the **disturbance** of soils or land within the **subject mining lease**;
 - c) No **disturbance** of soils or land outside of the **subject mining lease**;
 - d) No **pollution** of surface water as a result of **disturbance** or changes in hydrology of land on the **subject mining lease**; and
 - e) To limit the extents and duration of any disruption or obstruction of farming operations to only that necessary to satisfy the above objectives.
2. The SCP must:
 - a) Be developed in consultation—as it relates to potential impacts to cropping operations—with the owners or occupiers of land within the **subject mining lease**;
 - b) Establish the baseline conditions of soils and of the land within the **subject mining lease**, including, but not limited to, ascertaining:
 - i. The predicted **erodibility** of the soils;
 - ii. The **pre-disturbance** severity and extents of **soil erosion** and associated land **degradation**;
 - iii. The location and the design capacity of all '**pre-disturbance**' **soil conservation works**; and
 - iv. The likely **pre-disturbance** rates of **soil erosion** across all significant soil and land units within the **subject mining lease**.
 - c) Identify and document all activities on the **subject mining lease** (**resource activities** or otherwise) that could increase or affect **soil erosion** and sedimentation;
 - d) The hydrological design of any new soil conservation works that are to be developed, modified or rebuilt must be consistent with the recommended design methods, equations and algorithms in the publication — Carey BW, Stone B, Norman PL, Shilton P (2015), 'Soil conservation guidelines for Queensland', DSITI, Brisbane, or alternatives identified as being applicable to Queensland conditions in the 4th edition of the publication 'Australian Rainfall and Runoff' (Engineers Australia) or a future edition of that publication.
 - e) Describe in detail the location and design of suitable and effective **soil conservation measures** and **soil conservation works**.
 - f) Detail how the integrity and functional efficiency of all **soil conservation measures** and **soil conservation works** will be effectively **monitored**, their performance assessed, and where they are found not to provide the necessary level of control, how any required changes to those measures or works will be implemented;
 - g) Describe how all **soil conservation works** will be maintained over the life of the proposed mine;
 - h) Describe the procedures to be implemented to:
 - i. Respond to any complaints made regarding matters that are the subject of the SCP;
 - ii. Resolve any disputes with property owners, landholders or other persons affected by the SCP;
 - iii. Deal with any **impacts** not predicted in the SCP;
 - iv. Respond to any non-compliance with the SCP; and
 - v. Respond to any emergencies related to matters that are the subject of the SCP;



- i) Describe the role, responsibility and accountability of those persons who will be ultimately responsible for the administration of the SCP; and
- j) Demonstrate how the objectives of the SCP listed in Schedule 2 Item 1 (above) are addressed by the SCP.



Schedule 3: Requirements for Reporting

1. The **holder** of the **subject mining lease** must:
 - a) Within 12 weeks following the anniversary date for the issuing of the **subject mining lease**, finalise an Annual Report pertaining to the year preceding the anniversary date. All annual reports must be available for inspection and copies provided as requested by the **Chief Executive** or effected property owners. Each Annual Report must include as a minimum the following:
 - i. Details, including the timing, of all relevant **resource activities** undertaken in the preceding year and proposed in the current year;
 - ii. The locational and design details of all **soil conservation works**—both new and remedial—undertaken in the preceding year;
 - iii. Details of any changes in practices or expected outcomes regarding the SCP;
 - iv. Copies of all **monitoring** data and relevant reports;
 - v. **Summary details** of all complaints received regarding soil conservation and subsidence-related matters; as well as the resolution of those complaints;
 - vi. An interpretation of all **monitoring** data and relevant reports relating to Schedule 3 Item 1.a).iv;
 - vii. Details of all measures proposed to address any underperformance or non-compliance with the SCP for the **subject mining lease**, which are relevant to the reporting period, and manage any significant, unpredicted **impacts** not addressed by the SCP; and
 - b) Within 10 business days of becoming aware of an **incident**, or the receipt of **monitoring** results demonstrating **serious non-compliance** with the SCP, provide written advice of the **incident** or serious non-compliance to the **Chief Executive**, with that advice to include the following:
 - i. Details of the nature of the **incident** or **serious non-compliance**;
 - ii. The results and interpretation of any samples taken and analysed;
 - iii. The outcome of actions taken to rectify the **incident** or **serious non-compliance**, and the associated **impacts**; and
 - iv. Details of the actions proposed to prevent a recurrence of the **incident** or **serious non-compliance**;
 - c) Record and maintain a Complaints Register, detailing of all complaints received regarding soil conservation and subsidence-related matters including:
 - i. Name and any contact details of the complainant;
 - ii. Time and date of complaint;
 - iii. The nature and details of the complaint; and
 - iv. Any investigations undertaken and/or conclusions formed regarding the complaint; and
 - v. Actions taken to resolve the complaint and any measures implemented to avoid a reoccurrence.



