



Mt Owen Glendell Operations (MGO) 3 yearly Environmental Independent Audit 2023 Report Response to audit findings and Action Plan.

Onwards Consulting was commissioned by Mount Owen Glendell Operations (MGO) to conduct an independent compliance audit of MGO against Development Consents SSD-5850 and DA 80/952 and their supporting documentation for the Department of Planning and Environment (DPE) for the period from 2 December 2020 to 17 November 2023.

A consolidated list of recommendations arising from the non-compliances identified during this audit is provided below in Tables 1 and 2:

Table 1 summarises the Corrective Actions (CAs) made based on the findings of the audit and observations during the site inspection.

Table 1 Corrective Actions identified during the audit:

Consent / licence / lease	Condition	CA ID	CA requirement	Risk rating*	MGO Response and Actions Plan	Status /Timing
SSD-5850	Schedule 3, Condition 27	01	As agreed in consultation with CST and DPE, on receipt of draft revised conditions for Modification 8 of SSD-5850, ensure the requirement for the Crown road to be included in the Esparanga Biodiversity Offset Area is removed from relevant conditions.	ANC	MGO, is currently preparing a scoping letter to submit a Modification (MOD 8) of SSD-5850. The Modification will seek the removal of the crown road from the condition relating to Esparanga Offset area.	MOD8 application is underway. MGO is expecting to have a draft condition for review by Q3 2024.
	Schedule 3, Condition 29					
	Schedule 3, Condition 29B	02	Ensure DPE is updated on compliance with Schedule 3, Conditions 29B, 29C and 29D following processing and payment of the Charge Quote application.	ANC	MGO, has assessed several options and decided to pay to the Biodiversity Credit Fund (BCF) any outstanding	MGO, is going through Glencore's approval process to pay the outstanding credits to the BCF. MGO is expecting to have the payment complete by Q3 2024.
	Schedule 3, Condition 29C					

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Consent / licence / lease	Condition	CA ID	CA requirement	Risk rating*	MGO Response and Actions Plan	Status /Timing
	Schedule 3, Condition 29D				biodiversity credit required under SSD-5850. MGO has received a charge quote from the BCT for all the outstanding biodiversity credits.	

Table 2 summarises the Opportunity For Improvement (OFI) made based on the findings of the audit and observations during the site inspection.

Table 2 Opportunity for improvement identified during the audit:

Consent / licence / lease	Condition	OFI ID	OFI requirement	Risk rating*	MGO Response and Action Plan	Status /Timing
EPL 4460	M2.1	01	To ensure the decline in air quality monitoring data at EPL 4460 Monitoring Points 8 does not continue to occur, investigate, and implement actions to improve the capture of air quality monitoring data from this location.	ANC	MGO decided to replace the dust monitoring unit that had a decline in air quality monitoring data capture. A new dust monitoring unit was ordered in November 2023. The new unit was installed and commissioned in January 2024.	Complete. MGO has commissioned a new dust monitor in January 2024.

*ANC: Administrative Non- Compliance