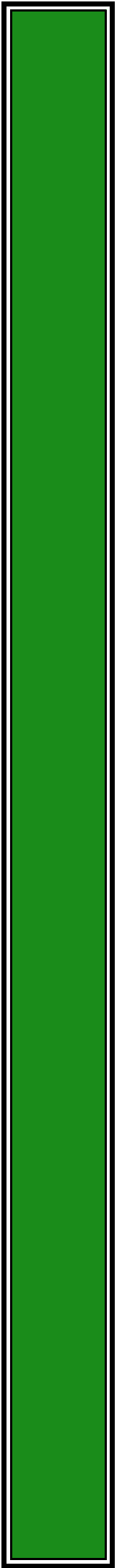


Attachment 17

Draft Statement of Commitments



TITLE	EMP 1 - INDUCTION AND TRAINING
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To ensure all persons working on the site are aware of their environmental obligations, site environmental issues and control measures, as well as roles and responsibilities.
Procedures	1. Environmental induction for all employees and contractors before starting work. Induction to cover the following issues: (i) requirements of the EMP; (ii) specific environmental issues on the Site and control measures; (iii) roles and responsibilities for environmental management, and (iv) environmental incident procedures. 2. Retraining sessions within one month of changes to relevant sections of the EMP. 3. Retraining sessions within one month to persons identified by <i>Complaints Register</i> as not conforming to procedures. 4. All truck drivers entering the site for the first time to be provided with the <i>Site Induction for Drivers</i> form.
Monitoring	Status of inductions to be checked monthly.
Reporting	Record of all inductions and retraining, including name and date provided, to be retained on site.
Responsible Person	Environmental Officer responsible for ensuring all persons working on the Site are properly inducted and retraining provided as required.
Information/References	Insert relevant EMPs and Policies.

TITLE	EMP 2 - EROSION AND SEDIMENT CONTROL
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To minimise and manage erosion and sedimentation on the site and ensure that sediment laden runoff is not discharged from the site.
Procedures	1. Construct all erosion and sedimentation controls as per Appendix 19 of the Environmental Impact Statement as amended by plans prepared by Triaxial Consulting contained as Attachment 15 of the Response to Submissions and relevant EPA requirements. 2. Divert runoff to sediment basins, sediment traps and catch ponds as a primary means of sediment trapping before water is discharged to main tank storage. 3. Inspect drainage and sediment controls monthly and conduct maintenance as required to ensure effectiveness. Where erosion is observed to be occurring, implement rehabilitation/stabilisation measures. 4. Implement and maintain silt fence. Fence to be maintained along boundary.
Monitoring	Monthly inspection of all drainage and sediment controls on site, including water storage, pumps and pipes.
Reporting	As required by Conditions/Licence.
Responsible Person	Environmental Officer or person(s) authorised by Environmental Officer.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 3 - NOISE MANAGEMENT PLAN
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To ensure that construction and operation noise complies with EPA regulations. To minimise impact of noise to surrounding properties. To ensure employees are not subject to noise levels above those specified in the OH&S legislation.
Procedures	1. Standard construction work hours will be as follows: • Monday to Friday 7.00 am to 6.00 pm. • Saturday 8.00 am to 1.00 pm. • No work on Sundays or public holiday. 2. Ensure mobile plant used is fitted with residential grade silencers. 3. At all times, but particularly prior to 7:00 am, trucks should be loaded in a quiet manner. 4. Plant based at the site must incorporate "quacker" style reversing alarms. 5. Implement any acoustic impact mitigation measures outlined in the Acoustic Impact Assessment at Attachment 11 to the Response to Submissions.
Monitoring	As required by Conditions/Licence.
Reporting	As required by Conditions/Licence.
Responsible Person	Environmental Officer to organise monitoring and reporting as required. Truck drivers responsible for required actions to reduce noise.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 4 - AIR QUALITY MANAGEMENT PLAN
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To minimise dust generation and air pollution to prevent impact on surrounding development as detailed in the Air Quality Impact Assessment at Attachment 12 of the Response to Submissions. To ensure employees are not subject to dust levels above those specified in the OH&S legislation.
Procedures	1. Minimise the area of disturbance. 2. Maintain dust suppression and extraction devices to all processing equipment and areas. 3. Maintain the sprinkler system including fine sprays on the conveyors of the processing plant and stockpile sprinklers. 4. Use water cart to suppress dust on roads, truck loading areas and non permanent stockpiles during dry conditions on days of operation. 5. 20 km/hr speed limit on internal to minimise dust generation. 6. All loaded vehicles entering and leaving the Site to be covered. 7. Regular maintenance of mobile and fixed equipment to minimise exhaust emissions.
Monitoring	As required by Conditions/Licence.
Reporting	As required by Conditions/Licence.
Responsible Person	1. Drivers responsible for adherence to speed limits, covering loads, regular vehicle maintenance. 2. Site supervisor responsible for ensuring processing plant operator(s) maintain dust suppression equipment on the plant. 3. Environmental Officer or person(s) authorised by Environmental Officer responsible for dust and air quality monitoring and reporting, implementation of dust suppression controls.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 5 - WASTE MANAGEMENT PLAN
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To minimise waste generated, maximise reuse and recycling, and ensure wastes are managed effectively to minimise impact on the environment.
Procedures	1. Maintain separate receptacles for recyclables to be taken off site for recycling. 2. Non-recyclable waste to be disposed of at registered landfill. 3. No putrescible material to be disposed of on site. 4. Encouragement of employees to adopt waste-reducing practices.
Monitoring	Monthly inspection of on-site sorting and storage of recyclables.
Reporting	As required by Conditions/Licence.
Responsible Person	All staff are responsible for correct management and disposal of waste. Environmental Officer to educate new staff of waste minimisation procedures.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 6 - STORMWATER MANAGEMENT PLAN
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To ensure discharge of stormwater from the Site is clear of sediment, downstream ecosystems are protected, on-site re-use of water is maximised.
Procedures	1. Install and maintain water management structures as per EIS Appendix 19 as modified by Triaxial Consulting plans at Attachment 15 of the Response to Submissions to contain and treat all rainfall and runoff. 2. Erosion and sediment control works to be implemented in accordance with EMP 2. 3. Minimise the area of disturbance. 4. Install tank farm to store stormwater collected on the site for re-use in dust mitigation.
Monitoring	As required by Conditions/Licence.
Reporting	As required by Conditions/Licence.
Responsible Person	Environmental Officer or person(s) authorised by Environmental Officer.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 7 - TRAFFIC MANAGEMENT PLAN
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To minimise the impact of trucks on the local road network and local residents, and to comply with approved access and vehicle movements.
Procedures	1. All new truck drivers to be provided with <i>Site Induction for Drivers</i> form at the site entrance. 2. Drivers provided with Site Traffic Management Policy. 3. All loads must be fully covered prior to leaving the Site. 4. 20 kph speed limit on internal road. 5. All vehicles are to enter and leave the Site in a forward direction.
Monitoring	1. All loads to be inspected at site entrance to make sure they are covered. 2. Complaints register to be used to record traffic management complaints.
Reporting	As required by Conditions/Licence.
Responsible Person	1. Environmental Officer responsible for weekly inspections of site entrance for waste accumulation, monthly inspections of road pavements for damage condition. 2. Truck drivers responsible to comply with permitted hours of operation.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 8 - COMPLAINTS MANAGEMENT
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To ensure any site problems brought to the attention of ResourceCo by the local community and/or relevant authorities are documented and acted upon to avoid re-occurrence.
Procedures	1. Complaints telephone number signposted at front gate. Telephone number, along with postal and email address for complaints advertised on website. 2. All complaints/concerns raised by local community/relevant authorities to be recorded on <i>Complaints Register</i> by Environmental Officer. <i>Complaints register</i> to be retained on site. 3. All complaints to be brought to the attention of the Environmental Officer immediately. 4. Environmental Officer to identify and initiate appropriate action in response to complaint and follow-up contact with complainant. 5. Any complaints received to be reviewed to ascertain if site management requires amendment.
Monitoring	1. All complaints to be recorded on <i>Complaints Register</i>. 2. <i>Complaints Register</i> to be checked monthly.
Reporting	Summary of complaints to the EPA as part of Annual Return for Licence.
Responsible Person	1. All persons who receive telephone complaints are responsible for completing the <i>Complaints Register</i> and notifying the Environmental Officer within 24 hours. 2. Environmental Officer responsible for initiating follow-up action and contact with complainant.
Information/References	Insert relevant EMPs and Policies

TITLE	EMP 9 - HAZARD REDUCTION
Consent/Licence Ref.	Insert relevant Conditions of Consent Insert relevant POEO Licence Conditions
Objectives	To ensure any potential hazards are mitigated.
Procedures	1. Spill kits in the workshop, storage shed and adjacent to the diesel fuel tank will be installed. 2. Staff will be trained in spill cleanup procedures and use of the spill kits at the Site. 3. A dry powder fire extinguisher will be installed in the workshop and adjacent to the diesel fuel tank. 4. Staff will be trained in the use of first attack fire fighting. 5. A procedure for the refuelling of mobile plant will be developed and implemented.
Monitoring	1. All incidents will be recorded detailing measures taken to mitigate impact. 2. Spill kits and firefighting equipment to be checked monthly.
Reporting	Summary of incidents to the EPA as part of Annual Return for Licence.
Responsible Person	1. Environmental Officer responsible for initiating follow-up action and monitoring of equipment.
Information/References	Insert relevant EMPs and Policies