

Maxwell Underground Mine Independent Environmental Audit 2025

Response to Auditor Recommendations

Table 1. Summary of Non-Compliances and Proponent's Proposed Action/Action taken/ Response as applicable and Due Dates

Approval, Schedule and Condition Number	Condition	Compliance Status	Details	Recommendations	Proponent's Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
SSD 9526 Schedule 2, Condition B25	The Applicant must implement the Air Quality and Greenhouse Gas Management Plan as approved by the Planning Secretary.	Non-Compliant	<p>Evidence of air quality monitoring.</p> <p>Annual Reviews indicate a moderate level of data loss (particularly TEOM pm10 and PM 2.5).</p> <p><u>Non-compliance due to various data loss at monitors throughout IEA period.</u></p> <p>We acknowledge that data is compared to the Jerrys Plains station (2023) and the BHP Monitor (2024). We note that the site would have significantly lower dust contributions than surrounding sites.</p> <p>Site inspection did not note any issues with air quality management.</p> <p>Evidence was provided showing the investigations into the dust alerts. Included a review of operations at the time, wind direction.</p> <p>The outages and the reasons were detailed in the Notes to Appendix 4 of the Annual Review. Site have advised that a new TEOM was purchased at TEOM-1 in April 2025 and the</p>	No further recommendation as this has now been actioned.	<p>Not required. TEOM-1 was replaced on 10/04/2024 [note typo in Auditor Details]</p> <p>TEOM-2 was replaced on 26/07/2024.</p>	<p>TEOM-1 was replaced on 10/04/2024 [note typo in Auditor Details column]</p> <p>TEOM-2 was replaced on 26/07/2024.</p>

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			<p>TEOM-2 was replaced in July 2024. No further recommendation as this has now been actioned.</p> <p>IEMA has undertaken recent consultation with DPHI which confirmed that "NSW Planning's position is that data loss from environmental monitors should be reported as a non-compliance (failure to monitor and/or implement management plan)".</p>											
SSD 9526 Schedule 2, Condition B40	<p>The Applicant must ensure that the development complies with the performance measures in Table 4.</p> <p>Table 4: Water management performance measures</p> <table border="1" data-bbox="387 852 853 1198"> <thead> <tr> <th>Feature</th> <th>Performance Measure</th> </tr> </thead> <tbody> <tr> <td>Water management – General</td> <td> <ul style="list-style-type: none"> Maintain separation between clean and dirty (including both sediment-laden water and mine water) water management systems Minimise the use of clean and potable water on the site Maximise water recycling, reuse and sharing opportunities Maximise the capture and reuse of mine water and dirty water to meet operational demands for water Minimise the use of make-up water from external sources Design, install, operate and maintain water management systems in a proper and efficient manner Minimise risks to the receiving environment and downstream water users </td> </tr> <tr> <td>Saddlers Creek, Saltwater Creek and Hunter River alluvial aquifers</td> <td> <ul style="list-style-type: none"> Negligible impacts to any alluvial aquifer as a result of the development, beyond those predicted in the document's listed in condition A2(c), including: <ul style="list-style-type: none"> negligible change in groundwater levels; negligible change in groundwater quality; and negligible impact to other groundwater users </td> </tr> <tr> <td>Saddlers Creek, Saltwater Creek and Hunter River aquatic and riparian ecosystems</td> <td> <ul style="list-style-type: none"> Negligible environmental consequences beyond those predicted in the document's listed in condition A2(c). 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It was determined that Maxwell are complying with the performance measures outlined in Table 4. Section 8.5 of the Annual report 2022, 2023 and 2024 provides the performance measures for Saddlers Creek, Hunter River Alluvium and Saltwater creek alluvium. In the Annual report 2024 the readings for Saltwater Creek were not collected as the Creek was dry. This section provides information on levels and quality and detailed data is presented in quarterly monitoring reports. Table 18 of each of the annual reports provides compliance with negligible impact on private bore users.</p> <p><u>Saddlers Creek, Saltwater Creek and Hunter River aquatic and riparian ecosystems.</u></p>	<p>Complete maintenance of the diesel sump area on a more regular basis to reduce the likelihood of overflows into the dirty water system.</p>	<p>Richards increased to weekly as of 8 May 2025 (previously ad-hoc).</p>	
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			<p>Stream health monitoring reports provided (quarterly) - summarised in Annual Reviews</p> <p>Mostly related to area around the Vent Shaft road (due to proximity)</p> <p><u>Erosion and sediment control works</u></p> <p>No controlled activity approvals. No infrastructure constructed within 40m of waterways. No works on waterfront land.</p> <p><u>Clean water diversions and storage infrastructure</u></p> <p>Field inspection did not observe any issues with water diversions or storage infrastructure.</p> <p><u>Sediment dams</u></p> <p>Field inspection did not observe any issues with sediment dams.</p> <p><u>Mine water storages</u></p> <p>Field inspection did not observe any issues with mine water storages.</p> <p>SCADA system that CHPP uses.</p> <p>High risk dams - Rail Loops Dam, V-Notch Weir, and DC2 Dam. All have pumps in place</p>			

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			<p>to empty when they get to a certain level. Considered high risk as they have the potential to discharge offsite (no LDPs).</p> <p><u>Brine management</u></p> <p>Not triggered. Relates to the water treatment plant - not yet operating.</p> <p><u>Reject management</u></p> <p>All reject goes to the East Void.</p> <p><u>Overburden emplacements</u></p> <p>Not applicable</p> <p><u>Chemical and hydrocarbon storage</u></p> <p>Non-compliance with hydrocarbon storage. See below details:</p> <p><u>Hydrocarbon storage issues were found in a few areas of the MEA, with partially filled hydraulic oil 1000L containers. Also 2 x 20L hydraulic oil containers outside a bunded area.</u></p> <p><u>The MIA Stores had a 1000L hydraulic oils stored outside a bund, but would be contained by the oily water separator.</u></p> <p><u>Note that one side of the MIA</u></p>			

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			<p><u>stores was not compliant with AS1940 (relating to the 110% capacity) as potential leaks would likely flow into the drain which led to the oily water separator. Although this is contained, it doesn't meet AS1940 standards for 110% capacity.</u></p> <p><u>Several mostly empty other hydrocarbon containers at the MIA stores that were not contained within a bund.</u></p> <p>We noted that the sump adjacent to the diesel storage at the MEA workshop was mostly filled with water and hydrocarbons. If there were overflows, it would likely be contained within the dirty water system, however would be unlikely to reach the oily water separator. Site have advised that following the site inspection, this is now scheduled to occur weekly rather than the current ad-hoc system. This is not a non-compliance, rather an improvement recommendation.</p>			
SSD 9526 Schedule 2, Condition B44	The Applicant must implement the Water Management Plan as approved by the Planning Secretary.	Non-Compliant	Section 8 of the Annual Reviews 2022, 2023 and 2024 provide detailed information on how the water management plan is	IMP REC 4: Repair minor erosion that runs into Sediment Dam 2.	IMP REC 4: Malabar to repair minor erosion that runs into Sediment Dam	IMP REC 4: 30/09/2025

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			<p>implemented in relation to water take and consumption, surface and groundwater and stream health.</p> <p>No issues with water management observed during the field inspection.</p> <p>Saddlers Creek monitoring is only required when it is flowing. Triggers within WMP for these sites.</p> <p><u>Non compliance with Section 5.8 of the Surface Water MP, for failure to report against EIS predictions and report trends in data in the Annual Review. 5.8 which states that: "A summary of analyses of surface water monitoring data shall be reported in the Annual Review in accordance with Section 5.2 of the WMP. These summaries will compare the data to predictions made in the Project EIS" (page 109 of 180)</u></p> <p>We noted that most dams around the MEA are monitored for height by a manual system.</p> <p>Progressive Erosion and</p>	<p>IMP REC 5: Complete additional erosion and sediment controls in the area of the pad associated with the old access road near the overpass.</p>	<p>2.</p> <p>IMP REC 5: Completed 07/05/2025. Photos shown to auditors 07/05/2025 as evidence.</p>	<p>IMP REC 5: Completed 07/05/2025</p>

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			<p>Sediment Control Plans (PESCPs) for construction areas along the Mine Access Road were provided. These included temporary sediment basins, clean water diversions, and structures such as sed fences, rock checks and straw bales.</p> <p>Evidence of various inspections provided (construction contractor inspections, erosion and sediment control inspections, high rainfall inspections).</p> <p>Site inspection noted there was no outlet on Vent Shaft Dam. Design drawing provided by Craig Mecklem 9/5 who advised that the site was designed to stop any off-site water discharge due to the impact of construction and total area disturbed. When the site has completed construction, disturbed areas have been rehabilitated and the gravel hardstand around the fan and buildings is completed, the site bund will be removed and the rock spill way installed as per design.</p>			
SSD 9526 Schedule 2, Condition B69	<p>The Applicant must ensure that the storage, handling and transport of:</p> <p>(a) dangerous goods is carried out in accordance with the relevant Australian</p>	Non-Compliant	(a) Evidence of management in accordance with AS1940 and AS1596, and the Dangerous Goods Code. No issues with AS1596. <u>Non</u>	No further recommendation. Refer improvement recommendation in Condition B40.	Completed, nothing further required.	N/A

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	Standards, particularly AS1940 and AS1596, and the Dangerous Goods Code; and explosives are managed in accordance with the requirements of the Resources Regulator.		<p><u>compliances:</u></p> <p><u>Hydrocarbon storage issues were found in a few areas of the MEA, with partially filled hydraulic oil 1000L containers.</u></p> <p><u>Also 2 x 20L hydraulic oil containers outside a bunded area.</u></p> <p><u>The MIA Stores had a 1000L hydraulic oils stored outside a bund, but would be contained by the oily water separator.</u></p> <p><u>Note that one side of the MIA stores was not compliant with AS1940 (relating to the 110% capacity) as leaks would likely flow into the drain which led to the oily water separator. Although this is contained, it doesn't meet AS1940 standards for 110% capacity.</u></p> <p><u>Several mostly empty other hydrocarbon containers at the MIA stores that were not contained within a bund.</u></p> <p>We noted that the sump adjacent to the diesel storage at the MEA workshop was mostly filled with water and hydrocarbons. If there were overflows, it would likely be contained within the dirty</p>			

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			<p>water system, however would be unlikely to reach the oily water separator.</p> <p>(b) No issues noted for explosives. Blasting was completed for the box cut but has now ceased.</p> <p>Refer improvement recommendation in Condition B40.</p>			
SSD 9526 Schedule 2, Condition E11	<p>By the end of March in each year after the commencement of the development, or other timeframe agreed by the Planning Secretary, a report must be submitted to the Department reviewing the environmental performance of the development, to the satisfaction of the Planning Secretary. This review must:</p> <p>(a) describe the development (including any rehabilitation) that was carried out in the previous calendar year, and the development that is proposed to be carried out over the current calendar year;</p> <p>(b) include a comprehensive review of the monitoring results and complaints records of the development over the previous calendar year, including a comparison of these results against the:</p> <p>(i) relevant statutory requirements, limits or performance measures/criteria;</p> <p>(ii) requirements of any plan or program required under this consent;</p>	Non-Compliant	<p>The Annual Reviews for the audit period are available on the Malabar company website.</p> <p>a) Section 5 includes a summary of operations and Section 9 includes details of rehabilitation.</p> <p>b) Section 7 and Section 8 include a review of monitoring results and complaints are discussed in Section 10.1.</p> <p>(i) Compliance with statutory limits is included for each aspect.</p> <p>(ii) Compliance with the relevant plan or program is included.</p> <p><u>(iii) Non compliance - Annual Reviews don't include a comparison of monitoring results against the previous</u></p>	<p>NC REC 3: In the next Annual Review, include sub-sections within Section 7 to address:</p> <ul style="list-style-type: none"> - Comparison of results against previous calendar year - Comparison of results against EIS predictions and analysis of any discrepancies. Long term trends 	<p>In the next Annual Review, sub-sections to be included within Section 7 to address:</p> <ul style="list-style-type: none"> - Comparison of results against previous calendar year - Comparison of results against EIS predictions and analysis of any discrepancies. - Long term trends 	31/03/2026

Approval, Schedule and Condition Number	Condition	Compliance Status	Details	Recommendations	Proponent's Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
	<p>(iii) monitoring results of previous years; and</p> <p>(iv) relevant predictions in the document/s listed in condition A2(c).</p> <p>(c) identify any non-compliance or incident which occurred in the previous calendar year, and describe what actions were (or are being) taken to rectify the non-compliance and avoid reoccurrence;</p> <p>(d) evaluate and report on:</p> <p>(i) the effectiveness of the noise and air quality management systems; and</p> <p>(ii) compliance with the performance measures, criteria and operating conditions of this consent;</p> <p>(e) identify any trends in the monitoring data over the life of the development;</p> <p>(f) identify any discrepancies between the predicted and actual impacts of the development, and analyse the potential cause of any significant discrepancies; and</p> <p>describe what measures will be implemented over the next calendar year to improve the environmental performance of the development.</p>		<p><u>calendar year for all aspects (e.g. noise, greenhouse gas, biodiversity).</u></p> <p>(iv) <u>Non compliance - no comparison of water monitoring results against EIS predictions in the Annual Reviews.</u></p> <p>c) Non-compliances and incidents are discussed in Sections 1 and Section 11.</p> <p>d) The effectiveness of the noise and air quality management systems, including compliance with performance measures, are discussed in Section 7.2 and 7.4 respectively.</p> <p>e) <u>Non-compliance - not all aspects include an analysis of long-term trends in the monitoring data over the life of the development (e.g. noise, greenhouse gas, biodiversity).</u></p> <p>f) <u>Non-compliance as there is no analysis of discrepancies between EIS predictions and actual impacts for water monitoring results</u></p> <p>Section 12 lists the activities that are proposed to improve environmental performance</p>			

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			during the next reporting period.			
SSD 9526 Schedule 2, Condition E17	<p>Before the commencement of construction until the completion of all rehabilitation required under this consent, the Applicant must:</p> <p>(a) make the following information and documents (as they are obtained, approved or as otherwise stipulated within the conditions of this consent) publicly available on its website:</p> <p>(i) the documents referred to in condition A2(c) of this consent;</p> <p>(ii) all current statutory approvals for the development;</p> <p>(iii) all approved strategies, plans and programs required under the conditions of this consent;</p> <p>(iv) the proposed staging plans for the development if the construction, operation or decommissioning of the development is to be staged;</p> <p>(v) minutes of CCC meetings;</p> <p>(vi) regular reporting on the environmental performance of the development in accordance with the reporting requirements in any plans or programs approved under the conditions of this consent;</p> <p>(vii) a comprehensive summary of the monitoring results of the development, reported in accordance with the specifications in any conditions of this consent, or any approved plans and</p>	Non-Compliant	<p>(a) (i) EIS, Modification Report (Mod 1) and Modification Report (Mod 2) on website.</p> <p><u>Non compliance: Condition A2(c) refers to EAs. The definition of EAs under the definitions list in the consent refers to the following documents, which are not available on the website:</u></p> <p><u>(Drayton Mine Extension Environmental Assessment, Volumes 1 and 2, dated August 2007, including the response to submissions, dated November 2007;</u></p> <p><u>Project Approval Modification Environmental Assessment (including its Statement of Commitments), dated July 2009, and the response to submissions dated September 2009; and</u></p> <p><u>East pit tailings emplacement & explosives storage facility environmental assessment dated July 2011, and Response to</u></p>	NC REC 4: Upload the required EAs to the website.	Malabar to upload required EAs to Malabar website.	30/09/2025

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	<p>programs;</p> <p>(viii) a summary of the current phase and progress of the development;</p> <p>(ix) contact details to enquire about the development or to make a complaint;</p> <p>(x) a complaints register, updated monthly;</p> <p>(xi) the Annual Reviews of the development;</p> <p>(xii) audit reports prepared as part of any Independent Environmental Audit of the development and the Applicant's response to the recommendations in any audit report;</p> <p>(xiii) any other matter required by the Planning Secretary; and</p> <p>(b) keep such information up to date, to the satisfaction of the Planning Secretary.</p>		<p><u>Submissions dated 3 November 2011, and Preliminary Hazard Analysis dated November 2011</u></p> <p>(ii) SSD9526, EPL1323, and EPBC 2018/8287 (including variations) on website</p> <p>(iii)</p> <ul style="list-style-type: none"> • All MPs (including associated programs) referenced in the consent are included on the website. • All strategies included on website <p>(iv) No staging of the development.</p> <p>(v) All meeting minutes from 2021 to 2025 included on website</p> <p>(vi) Environmental monitoring data for the period from May 2022 until March 2025 is available on the website</p> <p>(vii) Monthly Monitoring Reports (2014 - 2025) included on website</p> <p>(viii) Development Phase</p>			

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			<p>notifications included on website</p> <p>(ix) Malabar 24h community hotline (1800 653 960) provided on website</p> <p>(x) Complaints register updated monthly (Register runs from October 2021 to January 2025)</p> <p>(xi) Annual Reviews (2021, 2022 and 2023) available on website</p> <p>(xii) 2018 and 2022 IEAs with Responses to Recommendations provided on website</p> <p>(xiii) Not triggered.</p> <p>(b) Documentation appears to be up to date.</p>			
<p>Mining Act July 2021</p> <p>Part 2, Division 3, 10 - Rehabilitation management plans for large mines (1)</p>	<p>The holder of a mining lease relating to a large mine must prepare a plan (a rehabilitation management plan) for the mining lease that includes the following—</p> <p>(a) a description of how the holder proposes to manage all aspects of the rehabilitation of the mining area,</p> <p>(b) a description of the steps and actions the holder proposes to take to comply with the conditions of the mining lease that relate to rehabilitation,</p> <p>(c) a summary of rehabilitation risk assessments conducted by the holder,</p>	<p>Non-Compliant</p>	<p>The 2024 Annual Review noted that the Final Landform and Rehabilitation Plan (FLRP) and Rehabilitation Objectives (ROBJs) were approved by the Resources Regulator in November 2024.</p> <p><u>The current RMP on the website is dated December 2023 and has not been updated with the approved FLRP and ROBJs. Therefore non-compliance with</u></p>	<p>NC REC 5: Update the RMP to include the approved FLRP and ROBJs and upload to the website.</p>	<p>Malabar to update the RMP to include the approved FLRP and ROBJs and upload to the website.</p>	<p>30/10/2025</p>

Approval, Schedule and Condition Number	Condition	Compliance Status	Details	Recommendations	Proponent's Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
	<p>(d) the risk control measures identified in the rehabilitation risk assessments,</p> <p>(e) the rehabilitation outcome documents for the mining lease,</p> <p>a statement of the performance outcomes for the matters addressed by the rehabilitation outcome documents and the ways in which those outcomes are to be measured and monitored.</p>		<p><u>part (e) as the RMP does not contain the current rehabilitation outcome documents for the mining lease.</u></p>			
<p>Mining Act July 2021</p> <p>Part 2, Division 3, 11 – Amendment of rehabilitation management plans (1)</p>	<p>The holder of a mining lease must amend the rehabilitation management plan for the mining lease as follows—</p> <p>(a) to substitute the proposed version of a rehabilitation outcome document with the version approved by the Secretary—within 30 days after the document is approved,</p> <p>(b) as a consequence of an amendment made under clause 14 to a rehabilitation outcome document—within 30 days after the amendment is made,</p> <p>(c) to reflect any changes to the risk control measures in the prepared plan that are identified in a rehabilitation risk assessment—as soon as practicable after the rehabilitation risk assessment is conducted,</p> <p>whenever given a written direction to do so by the Secretary—in accordance with the direction.</p>	<p>Non-Compliant</p>	<p>The 2024 Annual Review noted that the Final Landform and Rehabilitation Plan (FLRP) and Rehabilitation Objectives (ROBJs) were approved by the Resources Regulator in November 2024.</p> <p><u>The current RMP on the website is dated December 2023 and has not been updated with the approved FLRP and ROBJs. Therefore non-compliance with (a) regarding the 30-day timing requirements in this condition.</u></p>	<p>Refer NC REC 5</p>	<p>No further action required.</p>	<p>N/A.</p>
<p>Mining Act July 2021</p> <p>Part 2,</p>	<p>The holder of the mining lease must give written notice to the Secretary of—</p> <p>(a) the full name and contact details of</p>	<p>Non-Compliant</p>	<p>The Standard Conditions applied from 2 July 2022 therefore this was</p>	<p>No further recommendation.</p>	<p>Noted.</p>	<p>N/A</p>

Approval, Schedule and Condition Number	Condition	Compliance Status	Details	Recommendations	Proponent's Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
Division 4, 19 – Nominated contact person (2)	the nominated person—within 28 days after the date on which the standard conditions apply to the mining lease under clause 31A of this Regulation, and any change in nomination or in the nominated person's contact details—within 28 days after the change occurs.		required by 30 July 2022. <u>Resources Regulator was notified of the contact person (Donna McLaughlin) on 9 August 2022. This was outside the 28-day requirement therefore non-compliant. However, as it has been completed, no further recommendations.</u>			
ML 1531 1. Notice to Landholders	(a) Within 90 days from the date of grant/renewal of this mining lease, the lease holder must give each landholder notice in writing: (i) that this mining lease has been granted or renewed; and (ii) whether the lease includes the surface. The notice must include a plan identifying the lease area and each landholder and individual land parcel within the lease area. (b) If there are ten or more landholders, the lease holder will be taken to have complied with condition 1(a) if a notice complying with condition 1(a) is published in a newspaper circulating in the region where the lease area is situated.	Non-Compliant	AGL are the landholder. ML1531 was last renewed 26/02/2024. <u>Malabar notified AGL on 25/5/25 however this was outside the 90 day period. Non compliance, however as AGL have been notified, no further recommendations.</u>	No further recommendation.	Noted.	N/A.

Table 2. Additional Recommendations and Proponent’s Proposed Action/Action taken/ Response as applicable and Due Dates

Aspect	Condition Reference	Improvement REC Number	Recommendation	Proponent’s Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
Air Quality Operating Conditions	SSD-9526 Schedule 2, Condition B19	IMP REC 1	Continue to monitor with Carbon Based regarding the high spikes being recorded at ES01 e-sampler at unusual times of day, to determine if the solutions implemented to date have been successful.	<p>E-Sampler at ES-01 (device serial number #17-0657) was swapped with E-Sampler at ES-04 on 14/5/25 to determine if the spikes at ES-01 were location or equipment-specific. Unit continued to experience peaks at ES-04. Monitoring contractor (CBased Environmental Pty Ltd; CBased) visited ES-04 on 10/6/25 with the intention of swapping out with a hire device however the hire device had issues. So CBased disassembled the original device #17-0657 and discovered the heater connection to be incorrectly assembled from the factory; the leading theory is it intermittently made contact for heating some mornings (the internal humidity was reacting as expected).</p> <p>Review of monitoring data continued over subsequent days, as of 6/6/25 no further spikes were present in the data hence the issue was deemed resolved and the incident was closed.</p> <p>On 3/7/25, a data inspection by Malabar determined that spikes in data at ES-04 were again occurring early mornings. On 7/7/25 CBased visited the device to install a spare; noting that spikes occur when humidity is in the 80% range and are likely associated with rain or condensing atmosphere type events. On 14/7/25 the device #17-0657 at ES-04 was swapped back in, following replacement of the heater with one from a spare E-Sampler from the Malabar storeroom provided to CBased on 7/7. On 15/7/25 the data was inspected with no apparent issues. Malabar continued review the monitoring data. On 17/7/25 CBased advised that the repairs of #17-0657 were believed to be successful, as indicated by a graph of monitoring results showing that the heater is kicking in at 50% humidity like it should. Issue deemed resolved and incident closed.</p>	Completed 14/07/2025.

Aspect	Condition Reference	Improvement REC Number	Recommendation	Proponent's Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
Water Management Plan	SSD-9526 Schedule 2, Condition B42	IMP REC 3	It is understood from the WMP that monitoring bores and riparian health monitoring was going to be used to assess GDE health. Impact is provided in Hydro algorithmics (2025), however a discussion needs to be included in the Annual Reviews on an ongoing basis in relation to GDEs and impact of operation on GDEs.	2025 (and subsequent) Annual Review to include a discussion in relation to GDEs and impact of operation on GDEs.	31/03/2026
Waste	SSD-9526 Schedule 2, Condition B64	IMP REC 6	During the site inspection a number of bins were observed as not being clearly labelled, and waste was not being sorted correctly. Liaise with JR Richards to determine if the site has the correct bins and labelling requirements.	JR Richards to update their weekly inspection report to include a checkbox for each area of the mine (e.g. MEA Laydown) alongside the question: "Are all bins labelled/have signs?".	31/07/2025
Waste	SSD-9526 Schedule 2, Condition B64	IMP REC 7	Undertake refresher waste training with the employees and key contractors to make them aware of waste sorting requirements.	Waste Management Training to be rolled out to all employees by Training Department.	31/09/2025
Progressive Rehabilitation	SSD-9526 Schedule 2, Condition B78	IMP REC 8	Review the powerline easement within Part B of the Transport and Services Corridor near Sediment Dam 2 and consider where additional seeding may be required.	Area to be reviewed and assessed for any areas of additional seeding required. If required, seeding will be undertaken with native grass mix.	31/10/2025
Progressive Rehabilitation	SSD-9526 Schedule 2, Condition B78	IMP REC 9	Complete seeding of topsoil stockpiles along the Vent Shaft Access Road and complete weed management works as per RMP.	Seeding will be undertaken with pasture grass mix as per the requirements of the RMP.	31/10/2025
Progressive Rehabilitation	SSD-9526 Schedule 2, Condition B78	IMP REC 10	Complete additional hydro mulching along Part B of the Transport and Services Corridor in accordance with the approved hydro mulching seed mix. In	Hydro mulching to be undertaken along Part B of the Transport and Services Corridor.	31/10/2025

Aspect	Condition Reference	Improvement REC Number	Recommendation	Proponent's Proposed Action/ Action taken/ Response (as applicable)	Proposed Action Due Date
			particular, around edges of roads and batters.		