

IEA Reference	Recommendation	Response	Estimated Completion Date
Non-Compliances			
Project Approval 05_0117 Schedule 2 condition 2 and Project Approval 08_0135 Schedule 2 condition 2	<p>There is no further recommendation:</p> <p>MCO investigated the causes of the overpressure exceedances and implemented remedial measures as required.</p> <p>The CHPP stockpile has been included in the Stage 1 Modification 14 and Stage 2 Modification 3 application.</p>	<p>MCO Completed the investigation into the cause of the overpressure and implemented remedial actions noted. No further action required</p> <p>The CHPP stockpile has been included in the Stage 1 Modification 14 and Stage 2 Modification 3 application. The modification will be progressed through to approval.</p>	June 19
Project Approval 05_0117 Schedule 3 condition 64 (c) and Project Approval 08_0135 Schedule 3 condition 52 (c)	Whilst the requirement for PA05_0117 Schedule 3 Condition 64 (c) and PA08_0135 Schedule 3 Condition 52 (c) was not met in the 2016 report MCO have since included this waste minimisation and management reporting in their Annual Reviews. As such there are no recommendations.	MCO utilises a total waste management system, including monitoring of waste volumes and effectiveness. MCO will continue to include waste management in the Annual Review. No further action required.	Complete
Project Approval 08_0135 Schedule 3 condition 9	<p>There is no further recommendation:</p> <p>MCO investigated the causes of the overpressure exceedances and implemented remedial measures as required.</p>	Completed investigation and implemented remedial actions noted. No further action required	Complete
Project Approval 08_0135 Schedule 3 condition 32	There are no recommendations	MCO upgraded stream-flow monitoring equipment in 2017-8 to rectify data reliability issues. Current data capture rates are close to 100%. No further action required	Complete
Project Approval 08_0135 Schedule 3 condition 35	Contact OEH to confirm that they are satisfied with the calculation of species credits for the Regent Honeyeater.	<p>MCO wrote to the Office of Environment and Heritage on 31 July 2015 with a report of the species credits.</p> <p>MCO provided a response in February 2016 to all OEHs comments (dated 14 October 2015) and confirmed that the correspondence previously provided (dated 31 July 2015, and attached the Eco Logical letter) clearly demonstrated that implementation of the Offset Strategy, inclusive of mine site rehabilitation, provides a surplus of Regent Honeyeater species credits compared to the</p>	Complete

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		approved project impacts, hence condition 35 of Schedule 3 of Project Approval (08_0135) has been satisfied. The OEH has not provided any response. MCO considers this Condition 35 of Schedule 3 of Project Approval (08_0135) has been satisfied.	
EPL No. 12932 Condition L6.3	There is no further recommendation: MCO investigated the causes of the overpressure exceedances and implemented remedial measures as required.	Completed investigation and implemented remedial actions noted. No further action required	Complete
EPL No. 12932 Condition M2.1	An observation is noted due to recurring non-compliance. It is recommended that the power issues are permanently resolved so that the temporary sampler is not relied upon.	MCO installed a permanent TEOM unit on Ulan Road in the vicinity of southern Winchester Crescent on 02/08/17, resolving the previous power supply issue. All TEOMs are fed by mains power. Meteorological and air quality management measures include daily checking of air quality and meteorological monitoring equipment. SMS alerts are provided for non-responsive units (either from equipment or communications failure and/or power outages). MCO notes that all electricity supplies will be subject to electricity distribution network outages (black-outs).	Complete
EPL No. 12932 Condition M2.2	An observation is noted due to recurring non-compliance. It is recommended that the power issues are permanently resolved so that the temporary sampler is not relied upon.	Refer response to EPL 12932 Condition M2.1.	Complete
EPBC Approval (2008/4444) Condition 03	MCO to continue to consult with DotEE to resolve this issue and document these efforts.	A complex wide Biodiversity Offset Management Plan was submitted by MCO to the DotEE for consultation on the 30th of November 2018. MCO will continue to consult with DotEE to finalise the Biodiversity Offset Management Plan and document these efforts.	December 2019
EPBC Approval (2008/4444) Condition 04	MCO to continue to consult with DotEE to resolve this issue and document these efforts.	MCO will continue to liaise with the DPE to finalise offsets security for the remaining properties. MCO provided revised Offset	December 2019

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		Covenant terms to the DPE on 26 September 2018. MCO will continue to update the DotEE of these efforts.	
ML1605 Condition 3	Update the MOP following approval of the stockpile location.	The CHPP stockpile has been included in the Stage 1 Modification 14 and Stage 2 Modification 3 application. The modification will be progressed through to approval. The MOP including the stockpile will be submitted for approval within 2 months of receiving Stage 1 Modification 14.	Within 2 months of Stage 1 Mod 14 approval.
Water Licence (WAL39799-(20BL172002)) Condition 09	Ensure that bore notifications are sent to DPI within the prescribed period.	MCO will provide notifications to the DPI within the 2 months of construction of new production bores.	As required.
Observations			
Project Approval 05_0117 Schedule 3 condition 36 (d) and (f)	Ensure that the updated plan covers all requirements of this Condition and seek approval of DP&E of the updated plan. As part of the approved BioMP staged preparation ensure that the next revision of the plan either addresses the risks directly or references the relevant section(s) of the Land Management Plan.	MCO has staged the development of the Biodiversity Management Plan in accordance with Project Approval Condition 13A, Schedule 2, and as approved by DPE. MCO will submit an updated Biodiversity Management Plan including all aspects of Condition 36 (d) and (f) within 3 months of finalising of long-term security of offsets.	Within 3 months of finalising of long-term security of offsets.
Project Approval 05_0117 Schedule 5 condition 5 and Project Approval 08_0135 Schedule 6 condition 5	There are no recommendations (as the recent revision of the EMS as closed out this issue)	MCO notes the Revised EMS was approved in October 2018. No further action required.	Complete
ML1691 Condition 5	There are no recommendations	MCO amended reporting requirements in the latest version of the approved EMS. MCO notes the Revised EMS was approved in October 2018. No further action required.	Complete
NRAR	Ensure that a comparison is made against modelled results in all future Annual Reviews.	Groundwater take from each water source will be reported in the Annual Review. A comparison to modelled groundwater will be included in the Annual Review.	31 March 2018.