

## 2019 Rix's Creek South Mine Independent Environmental Audit

### Response to Auditors Recommendations



WE CARE. WE DELIVER.

Number	Condition	Auditors Recommendation	Bloomfield's Response
1	Schedule 2, Condition 6	Ensure a review and update of the Landscape Management Plan is completed within 3 months of completion of this audit, and includes a formal building maintenance plan.	This Condition is no longer required upon commencement of SSD 6300.
2	Schedule 2, Condition 11	A review of the NMP, should be completed within 3 months of completion of this audit, and updated to ensure integration of all RCS and RCN operations, including identification of relevant conditions of consent and where they have been addressed/considered.	A Revision of the NMP will be completed and submitted within 3 months of the submission of the Audit in accordance with Sch. 2 Condition 28 (ii).
3	Schedule 2, Condition 12D	A review of the BMP, should be completed within 3 months of completion of this audit, and updated to ensure integration of all RCS and RCN operations, including identification of relevant conditions of consent and where they have been addressed/considered.	A Revision of the BMP will be completed and submitted within 3 months of the submission of the Audit in accordance with Sch. 2 Condition 28 (ii).
4	Schedule 2, Condition 15	The WMP to be updated to include: -A clear explanation of how the water licences and works approvals held by Bloomfield relate to each other and relate to different uses across the Rix's Creek Mine. -A detailed description of the security of water supply, considering the water inventory across the entire Rix's Creek Mine, considering issues such as the recent commissioning of solid bowl centrifuges. -A layout plan showing all drains and water storages that form part of the water management system, including indication of topography such as contours.	A Revision of the WMP will be completed and submitted within 3 months of the submission of the Audit in accordance with Sch. 2 Condition 28 (ii) of DA 49/94.
5	Schedule 2, Condition 16B	Consistent with the approach for Rix's Creek North, consultation should be undertaken with DPIE to confirm acceptance of relevant RMP requirements being adopted into the current MOP.	This will be addressed as part of the required Rehabilitation Management Plan required under SSD6300 Sch.2 Condition B74, and will be submitted in accordance with the condition. Consultation with DPIE is required under this condition.
6	Schedule 2, Condition 16D	Mine Closure Plan to be updated to include objectives and criteria for mine closure for ML 1432 and completion criteria for each domain.	This Condition is no longer required upon commencement of SSD6300 . Mine Closure will be noted in the Rehabilitation Strategy and Mining Operations Plans as noted in Sch.2 Condition B72 and B69 respectively.
7	Schedule 2, Condition 28	The Landscape Management Plan, Mine Closure Plan and Rehabilitation Management Plan should be reviewed within 3 months of this audit and revised to address the recommendations of the 2016 IEA.	This Condition is no longer required upon commencement of SSD 6300.