

APPENDIX D: DMP Mine Closure Plan Checklist

Please cross reference page numbers from the Mine Closure Plan where appropriate, and provide comments or reasons for No (N) or Not Applicable (NA) answers.

Q No	Mine Closure Plan (MCP) checklist	Y/N NA	Page No.	Comments
1	Has the Checklist been endorsed by a senior representative within the tenement holder/operating company? (See bottom of Checklist.)			
2	How many copies were submitted to DMP? (See Appendix C for requirements)		Hard copies = Electronic =	
	Public Availability			
3	Are you aware that the mine closure plan is publicly available?			
4	Is there any information in this mine closure plan that should not be publicly available?			
5	If "No" to Q4, do you have any problems with the information contained in this mine closure plan being publicly available?			
6	If "Yes" to Q4, has confidential information been submitted in a separate document/section?			
	Cover Page, Table of Contents			
7	Does the cover page include; <ul style="list-style-type: none"> • Project Title • Company Name • Contact Details (including telephone numbers and email addresses) • Document ID and version number • Date of submission (needs to match the date of this checklist) 			
	Scope and Project Summary			
8	State why is the MCP is submitted (as part of a Mining Proposal or a reviewed MCP or to fulfil other legal requirements)			
9	Does the project summary include; <ul style="list-style-type: none"> • Land ownership details; • Location of the project; • Comprehensive site plan(s); • Background information on the history and status of the project. 			
	Legal Obligations and Commitments			
10	Has a consolidated summary or register of closure obligations and commitments been included?			
	Data Collection and Analysis			
11	Has information relevant to mine closure been collected for each domain or feature (including pre-mining baseline studies, environmental and other data)?			
12	Has a gap analysis been conducted to determine if			

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	further information is required in relation to closure of each domain or feature?			
	Stakeholder Consultation			
13	Have all stakeholders involved in closure been identified?			
14	Has a summary or register of stakeholder consultation been provided, with details as to who has been consulted and the outcomes?			
	Final land use(s) and Closure Objectives			
15	Does the MCP include agreed post-mining land use(s), closure objectives and conceptual landform design diagram?			
16	Does the MCP identify all potential (or pre-existing) environmental legacies, which may restrict the post mining land use (including contaminated sites)?			
	Identification and Management of Closure Issues			
17	Does the MCP identify all key issues impacting mine closure objectives and outcomes?			
18	Does the MCP include proposed management or mitigation options to deal with these issues?			
19	Have the process, methodology, and rationale been provided to justify identification and management of the issues?			
	Closure Criteria			
20	Does the MCP include an appropriate set of specific closure criteria and/ closure performance indicators?			
	Closure Financial Provisioning			
21	Does the MCP include costing methodology, assumptions and financial provision to resource closure implementation and monitoring?			
22	Does the MCP include a process for regular review of the financial provision?			
	Closure Implementation			
23	Does the reviewed MCP include a summary of closure implementation strategies and activities for the proposed operations or for the whole site?			
24	Does the MCP include a closure work program for each domain or feature?			
25	Have site layout plans been provided to clearly show each type of disturbance?			
26	Does the MCP contain a schedule of research and trial activities?			
27	Does the MCP contain a schedule of progressive rehabilitation activities?			
28	Does the MCP include details of how unexpected closure and care and maintenance) will be handled?			
29	Does the MCP contain a schedule of decommissioning activities?			
30	Does the MCP contain a schedule of closure performance monitoring and maintenance activities?			

Q No	Mine Closure Plan (MCP) checklist	Y/N NA	Page No.	Comments
	Closure Monitoring and Maintenance			
31	Does the MCP contain a framework, including methodology, quality control and remedial strategy for closure performance monitoring including post-closure monitoring and maintenance?			
	Closure Information and Data Management			
32	Does the mine closure plan contain a description of management strategies including systems, and processes for the retention of mine records?			

Corporate Endorsement:

"I hereby certify that to the best of my knowledge, the information within this Mine Closure Plan and checklist is true and correct and addresses all the requirements of the Guidelines for Preparing Mine Closure Plans approved by the Director General of Mines.

Name: _____ **Signed:** _____

Position: _____ **Date:** _____

(NB: The corporate endorsement must be given by tenement holder(s) or a senior representative authorised by the tenement holder(s), such as a Registered Manager or Company Director)