

DORAL MINERAL SANDS PTY LTD (DORAL)

KEYSBROOK MINERAL SANDS PROJECT

COMPLIANCE ASSESSMENT REPORT – AUDIT TABLE

Shire of Serpentine-Jarrahdale, Shire of Murray Development Approval

Dated: 18 October 2023

1.0 FIRE MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
1.1	Firebreaks						
1.1.1	Mineral Sand Extraction Site						
1.1.1.1	Install bare mineral earth trafficable firebreaks clear of all flammable material to a minimum of 4 metres wide and unlimited vertical clearance immediately inside all external boundaries of the mineral extraction area with all overhanging branches, trees, limbs etc to be trimmed back or pruned with a clear vertical axis over the firebreak.	Completed by the date shown in the local government fire control notice.	Yes	October 2023	Firebreaks installed. Maintenance scheduled for November 2023	Ongoing	Firebreaks are installed prior to 30 November annually
1.1.1.2	Install bare mineral earth trafficable firebreak to a minimum of 4 metres wide and unlimited vertical clearance externally around the bounded of mineral sand extraction areas where mining is in progress.	Completed by the date shown in the local government fire control notice.	Yes	October 2023	Firebreaks installed.	Ongoing	Perimeter access tracks around all active mining and rehabilitation areas. Perimeter bunding in some areas also serves as impediment to fire spread.

1.0 FIRE MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action	Comments	
			Yes / No	Date	Action Taken	Date	
1.1.2	Building Protection Zone						
1.1.2.1	A 30-metre wide building protection zone is to be installed around all operations, administrative, plant or other structures whether temporary or semi-permanent in accordance with the fire management plan.	Completed by the date shown in the local government fire control notice.	Yes	October 2023	Building protection zones established. Maintained during reporting period.	Ongoing	Completed on lots with infrastructure.
1.1.2.10	Fences and sheds within the Building Protection Zone are to be constructed using non-combustible materials (e.g. colourbond iron, brick, limestone).	On Construction	Yes	October 2023	Steel fencing used on site. Storage is via sea containers.		Completed.
1.2	Significant Vegetation Area (Approx. 75 ha)						
1.2.1	A trafficable firebreak 4 metres wide and unlimited vertical clearance is to be installed within 15 metres of the edge of the significant vegetation area.	Ongoing	Yes	October 2023	Firebreaks established around conservation covenant areas. Maintained during reporting period.	Ongoing	Firebreaks are installed prior to 30 November annually
1.2.2	Firebreaks and building protection zones are to be installed.	Completed by the date shown in the local government fire control notice.	Yes	October 2023	Firebreaks maintained during reporting period.	Ongoing	Firebreaks are installed prior to 30 November annually
1.4	Bushfire Risk Management						
	Stockpiling of coarse mulch and vegetation from the site of mining operations will be restricted to stockpiles measuring 20 metres long by 6 metres wide and 3 metres high.	Ongoing	Yes	October 2023	Mulch and vegetation stockpiles maintained to specification.	Ongoing	
	Each stockpile is to be cleared for 10 metres around it free of flammable material and is to be	Ongoing	Yes	October 2023	Mulch and vegetation stockpiles maintained to specification.	Ongoing	

1.0 FIRE MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action	Comments	
			Yes / No	Date	Action Taken	Date	
	located 20 metres from any standing vegetation.						
1.5 Contacts							
1.5.1	A list of names, telephone numbers and radio frequencies of earth moving plant that may be used in firefighting within the mine operation area to be provided to the Local Authorities.	As minimum annually, and as details change.	Yes	October 2023	Contact details provided to Shires and local volunteer Fire Brigades.	Ongoing	
1.6 Brigade Familiarisation of site							
1.6.1	Resident Manager will provide the local Bush Fire Brigade with details relating to access, firebreak, water supplies, equipment available and contact details.	Each year prior to summer wildfire season in October/ November	Yes	October 2023	Invitations sent to Keysbrook and North Dandalup volunteer bush fire brigades for site visit on 17 th October 2023	17 th October 2023	

Fire Management Plan Endorsed By: Refer to Compliance Report 2013

Signature: _____ N/A _____

Date: _____ N/A _____

2.0 VISUAL MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action	Comments	
			Yes / No	Date	Action Taken	Date	
2.1	Views from Elliot Road, Hopeland Road, Atkins Road and Westcott Road						
2.1.1	R1.1 — Weed clearance and supplementary planting in existing verge-side plantings	Prior to extraction operations on site.	Yes	October 2023	Weed spraying and planting undertaken along Hopeland Road frontage in October 2017. Weed spraying completed October 2023. Maintenance ongoing.	Ongoing	
2.1.2	R1.2 — Planting of native tree and shrubs species.	Prior to extraction operations on site.	Yes	October 2023	Native species used. Local area seed collection completed November – March 2016, and July – August 2017 Native vegetation shelter belt planted June 2018 parallel with Hopeland Road across Lots 31, 32, and 33. 600 Native seedlings were planted in Lot 202 adjacent to Elliot Road in 2022.	Ongoing	
2.2	Views from roads directly adjacent to extraction operations						
2.2.1	R1.3 — Creation of 2m high bunds from overburden and spoil material. Located between the excavation area and the development site boundary.	In accordance with operational staging.	Yes	October 2023	Perimeter earthen bunds established adjacent to operational areas.	Ongoing	Topsoil bunds fronting Elliot road, northern end of Lot 57.
2.3	Views new extraction operations, where extraction operations are not directly adjacent to a road						

2.0 VISUAL MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action	Comments	
			Yes / No	Date	Action Taken	Date	
2.3.1	R1.4 — 2 m high bunds do not disrupt general access and circulation of personnel.	In accordance with operational staging.	Yes	October 2023	Perimeter earthen bunds established adjacent to operational areas.	Ongoing	
2.4	Where extraction operations occur adjacent to Westcott Road						
2.4.1	R1.5 — Where 2 m high bund not possible, provide a visually impermeable fence consisting of post and wire configuration, shade cloth, hessian or similar material. Colour of material to reflect tones of the landscape.	In accordance with operational staging.	Yes	October 2023	3m topsoil bunds fronting Westcott Road and Elliot road.	Ongoing	Topsoil bunds fronting Elliot road, northern end of Lot 57.
2.5	Plant buildings and structures						
2.5.1	R1.7 — External colours of the site office, processing plant, water tanks workshops, lunchrooms to match Dulux colours PG1-H6, PG1-G6, PG1-F6, PG1-E6, PG1-E7, PG1-D7, PG1-B6, PG1-B7.	Prior to or on Installation of Structures on site.	Yes	October 2015	Infrastructure coloured accordingly.	Complete	
2.6	Lighting						
2.6.1	R1.8 — Lighting associated with the plant designed by qualified lighting engineer and meet Health and Safety Standards.	On Installation	Yes	November 2015	Lighting design completed by competent persons. Light spill audit completed March 2019.	Complete	

2.0 VISUAL MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action	Comments	
			Yes / No	Date	Action Taken	Date	
2.7	Off-site commercial signage (excluding safety signage)						
2.7.1	R1.10 — Signage to meet the standards and approvals of local authority.	On Application	Yes	October 2023	Signage installed as per requirements.	Ongoing	Complete & updated as required
2.8	Concerns expressed by neighbouring properties to the south of the extractive development						

2.0 VISUAL MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action	Comments	
			Yes / No	Date	Action Taken	Date	
2.8.1	R1.11 — Vegetative buffer and overburden bunds along the southern boundary of the extractive development to be planted in accordance with Figure 6.	Vegetation to be planted prior to Extraction of operations on site. Bunding constructed in accordance with operational staging.	Yes	October 2023	<p>Trees planted. Maintenance and infill planting continues October 2016.</p> <p>In accordance with the Rehabilitation Management Plan. Infill planting undertaken on Southern Boundary in July 2017</p> <p>Perimeter earthen bunds established adjacent to operations</p> <p>A further 7 ha of perimeter native vegetation planting completed in 2019 in accord with plan agreed with landowner.</p> <p>Planting of 189,181 of biodiverse native seedlings have been planted in Lot 300 and Lot 59. 25ha of Lot 300 has also been sown with local provenance native seed mix to enhance the native rehabilitation.</p> <p>During 2023 Infill planting occurred throughout the 75ha of native revegetation along the southern boundary, approximately 20,000 seedlings were planted in these areas.</p>	Complete	
2.9 Key Performance Indicators and Monitoring							
2.9.1	Review success of Visual Management Plan (VMP) in accordance with key performance indicators in Part 5.2 of the VMP and produce visual management report.	Annually	Yes	October 2023	<p>Boundary assessment completed:</p> <ul style="list-style-type: none"> October 2023 	Ongoing	Assessment report attached.

2.0 VISUAL MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
2.9.2	Monitoring visits to evaluate success of VMP	Bi-annually	Yes	October 2023	Visual assessments are undertaken on ongoing basis in the course of environmental monitoring. Formal boundary assessment completed October 2023	Ongoing	Formal October 2023 assessment report attached.
<p>Visual Management Plan Endorsed By: Refer to Compliance Report 2013</p> <p>Signature: _____ N/A _____</p> <p>Date: _____ N/A _____</p>							

3.0 MOSQUITO MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
3.1	Any depressions created within the extractive area, the ground surface will be filled or drained, where possible, to prevent the ponding of water, in conjunction with the outcome of the Rehabilitation Management Plan.	Ongoing	Yes	October 2023	Continual water recovery from mine voids as part of operations. Mine voids promptly backfilled with sand and clay tailings in preparation for rehabilitation	Ongoing	
3.2	Storage containers capable of ponding water will be either discarded after use or stored in an inverted position (care will be taken to ensure that ponding does not occur in rubbish storage areas).	On cease of use.	Yes	October 2023	No such storage containers routinely deployed on site. Ongoing practice of housekeeping.	Ongoing	
3.3	Inspect stagnant ponds within the extractive area filled with water for the presence of mosquito larvae. If larvae are detected, the Medical Entomology Branch of the Department of Health will be consulted on what actions should be taken.	After a significant rainfall event between the months of August to May.	Yes	October 2023	No persistent stagnant ponds in active extractive area.	Ongoing	
3.4	<ul style="list-style-type: none"> During the induction process staff and contractors will be: 	Induction of new staff and contractors		-	-		
	<ul style="list-style-type: none"> Made aware of the potential risk of mosquito borne disease and the high risk periods. 		Yes	October 2023	Induction includes mosquito risks	Ongoing	
	<ul style="list-style-type: none"> Advised to wear long sleeved shirts and trousers, avoid going outside at sundown, and to use insect repellent. 		Yes	October 2023	Site Standard.	Ongoing	
	<ul style="list-style-type: none"> Educated about the early symptoms associated with exposure to mosquito-borne 		Yes	October 2023	Site standard to report all incidents and illness to supervisors.	Ongoing	

3.0 MOSQUITO MANAGEMENT PLAN							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
	arbovirus and will be instructed on the need to report any symptoms to a medical officer.						
3.5	Insect repellent will be provided at work sites.	Ongoing	Yes	October 2023	Insect repellent available to personnel	Ongoing	
3.6	On-site facilities will be screened and air conditioned. Lights will be fitted with yellow bulbs to discourage mosquitoes.	On Construction	Yes	October 2023	Facility screened and air conditioned. Yellow bulbs fitted.	27/10/15	Completed

Mosquito Management Plan Endorsed By: Refer to Compliance Report 2013

Signature: _____ N/A _____

Date: _____ N/A _____

4.0 COMMUNITY CONSULTATION FRAMEWORK FOR THE KEYSBROOK PROJECT							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
4.1	Sign – at Shire of Murray and Serpentine Jarrahdale Admin offices	Prior to commencement of operations at site	-	-	Advised by Shires sign not required.	-	
4.2	Public briefing	Beginning of each phase	-	-	Construction and Operational Phase Briefings held 2014, 2015 and 2016. Next public briefing will be for closure phase.	-	
4.3	Site visit – (in addition to the requirements to access the site detailed within any approved management plan)	Annually	Invitation sent to SOM / SOSJ	Tour scheduled for SOM / SOSJ	Keysbrook CCG site tour held for the Group on 5 October 2022, tour offered for new Councillors post 2023 local govt election.	2023	Tours offered as part of ongoing operations
4.4	Community Consultation Group – comprised of 8 individuals plus Doral management	Meetings held quarterly given steady state operations phase.	Yes	2023	Attendance at meetings, Minutes of Meeting circulated to both Shires and on Doral website. Site tour planned for 1 November 2023.	02/11/2022 01/0/2023 03/05/2023 02/08/203 01/11/2023	2024 dates to be advised
4.5	Newsletter / letter drop	Minimum of once each 6 months	Yes	Newsletter & community updates (Nov 22, April 23, August 2023, Western Extension letter to nearest	Nearest neighbour communications sent every ~ 12 weeks. One-one-consultation / phone conversation / letter with stakeholders regarding proposed western extension and Lot 63 environmental approvals	2023	October 2023 newsletter in print. Next community update due Nov 2023.

4.0 COMMUNITY CONSULTATION FRAMEWORK FOR THE KEYSBROOK PROJECT							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
				neighbours April 2023			
4.6	Web-site updates	Ongoing	Yes	October 2023	Newsletters uploaded, sponsorship application form and commitments, environmental management plans, CCG Minutes etc	2023	Ongoing
4.7	Council Briefings	Annually			Site		
	- Shire of Murray (execs)		Yes	Meeting held 26 April 2023	Meeting with CEO and Planning at Council offices.	2023	Ongoing
	- Shire of SJ (execs)		Yes	23 February 2023	Meeting with CEO and Planning Manager, update on northern / western extension program	2023	Ongoing
4.8	Local members of Parliament	Annually	No	Copies of site update letters provided.	Robyn Clarke MLA and Hugh Jones MLA – meeting confirmed for 21 Nov 2023 at Keysbrook site	2023	Ongoing
4.9	Meeting with community groups:	Annually and the beginning of each phase	-				
	- Landcare State		N/A	-	Landcare State advised it is sufficient for Doral to meet just with local Landcare groups	-	

4.0 COMMUNITY CONSULTATION FRAMEWORK FOR THE KEYSBROOK PROJECT							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
	- Landcare each local authority (Landcare SJ)		Yes	Ongoing Meeting held with new CEO in August 2023.	Ongoing community and engagement through tree planting and cockatoo nesting hollows.	2023	Engagement ongoing through various partnership agreements and event participation.
	- North Dandalup and Districts Community Association		Yes	October 2023	Ongoing communication, request sent for meeting.	2023	Engagement ongoing
	- Peel-Harvey Catchment Forum		No	October 2023	Receives Keysbrook newsletter and community updates as relevant. No face to face meeting held in 2022, request sent for Nov 2023.	2023	Engagement ongoing.
Groups in addition to Framework							
	- Peel Development Commission	Annually	Yes	2023	Project Updates provided including Keysbrook newsletter.	2023	Ongoing
	- North Dandalup Volunteer Bush Fire Brigade	Annually	Yes	October 2023	Invitation sent requesting site visit, awaiting confirmation.	2023	Ongoing
	- Keysbrook Volunteer Bush Fire Brigade	Annually	Yes	October 2023	Invitation sent requesting site visit, awaiting confirmation.	2023	Ongoing
4.10	Provide details of number and nature of complaints from the previous 12 months	Annually	Yes	October 2023	24/7 mobile number provided to all neighbours to call should immediate assistance be required from site – 0499 000 365, included on all updates and newsletters	2023	Doral Stakeholder Interaction guidelines followed for all complaints.




4.0 COMMUNITY CONSULTATION FRAMEWORK FOR THE KEYSBROOK PROJECT							
Audit Code	Assessment Task	Timing	Compliance		Action		Comments
			Yes / No	Date	Action Taken	Date	
				January 2023	Neighbour – comment sent in regard to general observation around dust, noise, light pollution and water. Meeting held with neighbour to discuss in further detail.	January 2023	Added to community database, water bore monitored and results provided.
				January 2023	Neighbour – phone call to site in regard to observation of dust whilst travelling in vehicle on Hopeland Road. Matter investigated, site not operating in area at the time.	January 2023	Advised of outcome of investigation, added to the community database, map sent of operational area and completed rehabilitation.
				February 2023	Neighbour – general observation around dust and impact on car in carport. During that time of year there is dust around, distance to site is significant.	February 2023	Dust monitor checked, no non-compliance recorded at that time. Requested to keep note of dust observations.


SPONSORSHIP FOR REPORTING PERIOD				
Date	Organisation	Event / Project	Term	Shire
Jan 23	The Art Corner	Ongoing funding for art supplies	2/3 years	Shire of Murray
Jan 23	Mundijong Arts and Crafts	Wadding for quilts for women's crisis centres	1 year	Shire of SJ
Feb 23	Serpentine Food & Farm Alliance	Food and Farm Festival	1/3 years	Shire of SJ
Feb 23	Shire of Murray	Pinjarra Festival	2/3 years	Shire of Murray
Feb 23	Dwellingup Community Village	2023 centenary hospital celebration	1 year	Shire of Murray
March 23	Serpentine Ladies Golf Club	Ladies Open Day	1/1 year	Shire of SJ
March 23	Shire of Murray	Annual school children's tree planting	1 year	Shire of Murray
March 23	Coolup Progress Association	Anzac Mural	1 year	Shire of Murray
March 23	Serpentine Lions Club	Annual log chop	1 year	Shire of SJ
June 23	Murray Historical Society	Purchase of computer for archiving purposes	1 year	Shire of Murray
July 23	Pinjarra Bowling Club	Shade shelter	3/3 years	Shire of Murray
Oct 23	Byford Carols	Byford Xmas Carols (1 Dec)	1/3 Year	Shire of SJ
Oct 23	Friends of Edenvale Inc.	Pinjarra Garden Day	1/1 year	Shire of Murray
Oct 23	Keysbrook Community Hall	Children's xmas party	Ongoing	Shire of SJ
\$50,000 (period of funding, 1 January 2023 to 31 December 2023).				



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ATTACHMENT




Visual Assessment of the Keysbrook Project



Visual Assessment 1			
<p><u>Location Description:</u> 20m north of the intersection of Page Road and Atkins Road, along the western railway access track.</p> <p><u>Photo Orientation:</u> West North West in line with stone retaining wall, view across Lot 105.</p>			
Coordinates:	MGA94 Zone 50	403496mE	6408076mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			




Visual Assessment 1			
<p><u>Location Description:</u> 20m north of the intersection of Page Road and Atkins Road, along the western railway access track.</p> <p><u>Photo Orientation:</u> West North West in line with stone retaining wall, view across Lot 105.</p>			
Coordinates:	MGA94 Zone 50	403496mE	6408076mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>14th October 2020</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>12th October 2021</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			




Visual Assessment 1			
<p><u>Location Description:</u> 20m north of the intersection of Page Road and Atkins Road, along the western railway access track.</p> <p><u>Photo Orientation:</u> West North West in line with stone retaining wall, view across Lot 105.</p>			
Coordinates:	MGA94 Zone 50	403496mE	6408076mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			



Visual Assessment 2			
<p><u>Location Description:</u> 300m south of the intersection of Page Road and Atkins Road, in line with the yellow underground cable post.</p> <p><u>Photo Orientation:</u> West in line with the Telstra yellow underground cable post, view across Lot 104.</p>			
Coordinates:	MGA94 Zone 50	403428mE	6407701mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Glimpse of earthworks through the trees. 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Glimpse of earthworks through the trees. 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Glimpse of perimeter noise/visual bunds through the trees. 			




Visual Assessment 2			
<u>Location Description:</u> 300m south of the intersection of Page Road and Atkins Road, in line with the yellow underground cable post.			
<u>Photo Orientation:</u> West in line with the Telstra yellow underground cable post, view across Lot 104.			
Coordinates:	MGA94 Zone 50	403428mE	6407701mN
Date and Description		Photo	
2nd October 2019 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Glimpse of perimeter noise/visual bunds through the trees. 			
14th October 2020 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> None. 			
12th October 2021 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> None 			




Visual Assessment 2			
<p><u>Location Description:</u> 300m south of the intersection of Page Road and Atkins Road, in line with the yellow underground cable post.</p> <p><u>Photo Orientation:</u> West in line with the Telstra yellow underground cable post, view across Lot 104.</p>			
Coordinates:	MGA94 Zone 50	403428mE	6407701mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			



Visual Assessment 3			
<p><u>Location Description:</u> 1.7 km south of the intersection of Page Road and Atkins Road (2.4km North of Readhead Road), in line with the gate into a cattle yard and fence corridor running east-west.</p> <p><u>Photo Orientation:</u> West North West in line with cattle yard gate, view across Lot 300.</p>			
Coordinates:	MGA94 Zone 50	403359mE	6406305mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU Noise Bund visible now clearing on Lot 300 has been undertaken ahead of mining. • Construction of perimeter bund is evident as part of pre-mining activities. • Mobile plant. 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Perimeter bunds • MFU • Mobile plant • Some distant views of earthworks, predominantly noise/visual earthen bunds. 			

Visual Assessment 3			
<p><u>Location Description:</u> 1.7 km south of the intersection of Page Road and Atkins Road (2.4km North of Readhead Road), in line with the gate into a cattle yard and fence corridor running east-west.</p> <p><u>Photo Orientation:</u> West North West in line with cattle yard gate, view across Lot 300.</p>			
Coordinates:	MGA94 Zone 50	403359mE	6406305mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Perimeter bunds Some distant views of earthworks, predominantly noise/visual earthen bunds. 			
<p>14th October 2020</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> None 			
<p>12th October 2021</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> None 			

Visual Assessment 3			
<p><u>Location Description:</u> 1.7 km south of the intersection of Page Road and Atkins Road (2.4km North of Readhead Road), in line with the gate into a cattle yard and fence corridor running east-west.</p> <p><u>Photo Orientation:</u> West North West in line with cattle yard gate, view across Lot 300.</p>			
Coordinates:	MGA94 Zone 50	403359mE	6406305mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			



Visual Assessment 4			
<p><u>Location Description:</u> Intersection of Readhead road and McMahon Road, looking north along the powerline corridor.</p> <p><u>Photo Orientation:</u> North in line with street sign, view across Lot 5.</p>			
Coordinates:	MGA94 Zone 50	400068mE	6403807mN
Date and Description		Photo	
<p>28th September, 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			

Visual Assessment 4			
<p><u>Location Description:</u> Intersection of Readhead road and McMahon Road, looking north along the powerline corridor.</p> <p><u>Photo Orientation:</u> North in line with street sign, view across Lot 5.</p>			
Coordinates:	MGA94 Zone 50	400068mE	6403807mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Construction of perimeter bund is evident as part of pre-mining activities 			
<p>14th October 2020</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • None 			
<p>12th October 2021</p> <p><u>Mining Activities Visible:</u> None.</p>			

Visual Assessment 4			
<p><u>Location Description:</u> Intersection of Readhead road and McMahon Road, looking north along the powerline corridor.</p> <p><u>Photo Orientation:</u> North in line with street sign, view across Lot 5.</p>			
Coordinates:	MGA94 Zone 50	400068mE	6403807mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <p>None.</p>			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <p>None.</p>			



Visual Assessment 5			
<u>Location Description:</u> South western corner of Lot 62 at access gate located on Hopelands Road.			
<u>Photo Orientation:</u> North east in line with gate, view across Lot 62.			
Coordinates:	MGA94 Zone 50	397628mE	6405402mN
Date and Description		Photo	
28 th September 2016 <u>Mining Activities Visible:</u> None.			
5 th October 2017 <u>Mining Activities Visible:</u> None			
4 th October 2018 <u>Mining Activities Visible:</u> None			




Visual Assessment 5			
<p><u>Location Description</u>: South western corner of Lot 62 at access gate located on Hopelands Road.</p> <p><u>Photo Orientation</u>: North east in line with gate, view across Lot 62.</p>			
Coordinates:	MGA94 Zone 50	397628mE	6405402mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible</u>: None</p>			
<p>14th October 2020</p> <p><u>Mining Activities Visible</u>: None</p>			
<p>12th October 2021</p> <p><u>Mining Activities Visible</u>: None.</p>			


Visual Assessment 5			
<p><u>Location Description:</u> South western corner of Lot 62 at access gate located on Hopelands Road.</p> <p><u>Photo Orientation:</u> North east in line with gate, view across Lot 62.</p>			
Coordinates:	MGA94 Zone 50	397628mE	6405402mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u> None.</p>			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u> None.</p>			



Visual Assessment 6			
<u>Location Description:</u> Approximately 5m south of the driveway into Lot 63 along Hopelands Road.			
<u>Photo Orientation:</u> East South East looking towards the WCP, view across Lot 63.			
Coordinates:	MGA94 Zone 50	397602mE	6407680mN
Date and Description		Photo	
28 th September 2016 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Wet Concentrator Plant Workshop pre-mining workings mobile plant 			
5 th October 2017 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			
4 th October 2018 <u>Mining Activities Visible:</u> Glimpses through trees of <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			




Visual Assessment 6			
<u>Location Description:</u> Approximately 5m south of the driveway into Lot 63 along Hopelands Road.			
<u>Photo Orientation:</u> East South East looking towards the WCP, view across Lot 63.			
Coordinates:	MGA94 Zone 50	397602mE	6407680mN
Date and Description		Photo	
2 nd October 2019 <u>Mining Activities Visible:</u> Glimpses through trees of <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			
14 th October 2020 <u>Mining Activities Visible:</u> Glimpses through trees of <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			
12 th October 2021 <u>Mining Activities Visible:</u> Glimpses through trees of <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			




Visual Assessment 6			
<p><u>Location Description:</u> Approximately 5m south of the driveway into Lot 63 along Hopelands Road.</p> <p><u>Photo Orientation:</u> East South East looking towards the WCP, view across Lot 63.</p>			
Coordinates:	MGA94 Zone 50	397602mE	6407680mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <p>Glimpses through trees of</p> <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <p>Glimpses through trees of</p> <ul style="list-style-type: none"> Wet Concentrator Plant Workshop Perimeter bunds 			



Visual Assessment 7			
<p><u>Location Description:</u> North west access gate to Lot 63 off Hopelands Road.</p> <p><u>Photo Orientation:</u> South west in line with access gate, view across Lot 63.</p>			
Coordinates:	MGA94 Zone 50	397595mE	6408614mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • pre-mining workings • mobile plant (PC1250) 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Perimeter bunds • Early stage rehabilitation works 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <p>Glimpses of perimeter bunds through the trees.</p>			




Visual Assessment 7			
<p><u>Location Description</u>: North west access gate to Lot 63 off Hopelands Road.</p> <p><u>Photo Orientation</u>: South west in line with access gate, view across Lot 63.</p>			
Coordinates:	MGA94 Zone 50	397595mE	6408614mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible</u>:</p> <p>Glimpses of perimeter bunds through the trees.</p>			
<p>14th October 2020</p> <p><u>Mining Activities Visible</u>:</p> <ul style="list-style-type: none"> Occasional traffic using access road 			
<p>12th October 2021</p> <p><u>Mining Activities Visible</u>:</p> <ul style="list-style-type: none"> Occasional traffic using access road 			


Visual Assessment 7			
<p><u>Location Description:</u> North west access gate to Lot 63 off Hopelands Road.</p> <p><u>Photo Orientation:</u> South west in line with access gate, view across Lot 63.</p>			
Coordinates:	MGA94 Zone 50	397595mE	6408614mN
Date and Description		Photo	
<p>25th October 2022</p> <p><u>Mining Activities Visible:</u></p> <p>Occasional traffic using access road</p>			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <p>Occasional traffic using access road</p>			



Visual Assessment 8			
<p><u>Location Description:</u> Along Elliott Road, 1km west of the railway line.</p> <p><u>Photo Orientation:</u> South west, view across Lot 1.</p>			
Coordinates:	MGA94 Zone 50	402791mE	6410278mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u> None</p>			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU Noise Bund • Early stage rehabilitation works 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU noise bund • Rehabilitation works (pasture) • Perimeter bunds • Mobile plant 			




Visual Assessment 8			
<u>Location Description:</u> Along Elliott Road, 1km west of the railway line.			
<u>Photo Orientation:</u> South west, view across Lot 1.			
Coordinates:	MGA94 Zone 50	402791mE	6410278mN
Date and Description		Photo	
2 nd October 2019 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitation works (pasture) Perimeter bunds 			
14 th October 2020 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitation works (pasture) Perimeter bunds 			
12 th October 2021 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitation works (pasture) Perimeter bunds 			

Visual Assessment 8			
<p><u>Location Description:</u> Along Elliott Road, 1km west of the railway line.</p> <p><u>Photo Orientation:</u> South west, view across Lot 1.</p>			
Coordinates:	MGA94 Zone 50	402791mE	6410278mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works (pasture) • Perimeter bunds 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works (pasture) • Perimeter bunds 			



Visual Assessment 9			
<p><u>Location Description:</u> Southern end of Wescott Road.</p> <p><u>Photo Orientation:</u> South west in line with access gate, view across Lot 6.</p>			
Coordinates:	MGA94 Zone 50	401635mE	6407852mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Topsoil windrows • Early stage rehabilitation works 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Topsoil windrows • Rehabilitation works 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Newly rehabilitated pasture • Topsoil windrows • Mobile plant (rehabilitation equipment) • Rehabilitation works 			




Visual Assessment 9			
<u>Location Description:</u> Southern end of Wescott Road.			
<u>Photo Orientation:</u> South west in line with access gate, view across Lot 6.			
Coordinates:	MGA94 Zone 50	401635mE	6407852mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Newly rehabilitated pasture Topsoil windrows Mobile plant (rehabilitation equipment) 			
<p>14th October 2020</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Newly rehabilitated pasture 			
<p>12th October 2021</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Newly rehabilitated pasture 			




Visual Assessment 9			
<u>Location Description:</u> Southern end of Wescott Road.			
<u>Photo Orientation:</u> South west in line with access gate, view across Lot 6.			
Coordinates:	MGA94 Zone 50	401635mE	6407852mN
Date and Description		Photo	
10 th October 2022 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitated pasture Profiling works as per landowners request. Native Revegetation Shelter Belts^[AT1] 			
13 th October 2023 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitated pasture Profiling works as per landowners request. Native Revegetation Shelter Belts^[AT2] 			



Visual Assessment 10			
<u>Location Description:</u> Southern end of Wescott Road.			
<u>Photo Orientation:</u> South east in line with access gate, view across Lot 113.			
Coordinates:	MGA94 Zone 50	401635mE	6407850mN
Date and Description		Photo	
28 th September 2016 <u>Mining Activities Visible:</u> None			
5 th October 2017 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> • Perimeter bund 			
4 th October 2018 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> • Perimeter bund 			




Visual Assessment 10			
<u>Location Description:</u> Southern end of Wescott Road.			
<u>Photo Orientation:</u> South east in line with access gate, view across Lot 113.			
Coordinates:	MGA94 Zone 50	401635mE	6407850mN
Date and Description		Photo	
2 nd October 2019 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Newly rehabilitated pasture Topsoil windrows Mobile plant (rehabilitation equipment) Rehabilitation works 			
14 th October 2020 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Newly rehabilitated pasture 			
12 th October 2021 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Newly rehabilitated pasture 			




Visual Assessment 10			
<u>Location Description:</u> Southern end of Wescott Road.			
<u>Photo Orientation:</u> South east in line with access gate, view across Lot 113.			
Coordinates:	MGA94 Zone 50	401635mE	6407850mN
Date and Description		Photo	
10 th October 2022 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitated pasture 			
13 th October 2023 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> Rehabilitated pasture 			


Visual Assessment 11			
<p><u>Location Description:</u> 800m south along Wescott Road (from the intersection with Elliott Road), on the western side of the road.</p> <p><u>Photo Orientation:</u> South west, view across Lot 57.</p>			
Coordinates:	MGA94 Zone 50	401617mE	6409410mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU • Wet Concentrator Plant • Mobile plant (PC1250) 			
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Wet Concentrator Plant 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Wet Concentrator Plant 			

Visual Assessment 11			
<p><u>Location Description:</u> 800m south along Wescott Road (from the intersection with Elliott Road), on the western side of the road.</p> <p><u>Photo Orientation:</u> South west, view across Lot 57.</p>			
Coordinates:	MGA94 Zone 50	401617mE	6409410mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU noise bund • Rehabilitation works (pasture) • Perimeter bunds • Mobile plant 			
<p>14th October 2020</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works • Perimeter bunds • Mobile plant 			
<p>12th October 2021</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works • Perimeter bunds 			




Visual Assessment 11			
<p><u>Location Description:</u> 800m south along Wescott Road (from the intersection with Elliott Road), on the western side of the road.</p> <p><u>Photo Orientation:</u> South west, view across Lot 57.</p>			
Coordinates:	MGA94 Zone 50	401617mE	6409410mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works • Perimeter bunds 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works 			


Visual Assessment 11A			
<p><u>Location Description:</u> 800m south along Wescott Road (from the intersection with Elliott Road), on the western side of the road.</p> <p><u>Photo Orientation:</u> South east down Wescott Road, view across Lot 52.</p>			
Coordinates:	MGA94 Zone 50	401617mE	6409410mN
Date and Description		Photo	
<p>5th October 2017</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Early stage rehabilitation works 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works (pasture) 			
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works (pasture) 			

Visual Assessment 11A			
<u>Location Description:</u> 800m south along Wescott Road (from the intersection with Elliott Road), on the western side of the road.			
<u>Photo Orientation:</u> South east down Wescott Road, view across Lot 52.			
Coordinates:	MGA94 Zone 50	401617mE	6409410mN
Date and Description		Photo	
14 th October 2020 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> • Rehabilitation works (pasture) 			
12 th October 2021 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> • Rehabilitation works (pasture) 			
10 th October 2022 <u>Mining Activities Visible:</u> <ul style="list-style-type: none"> • Rehabilitation works (pasture) 			

Visual Assessment 11A			
<p><u>Location Description:</u> 800m south along Wescott Road (from the intersection with Elliott Road), on the western side of the road.</p> <p><u>Photo Orientation:</u> South east down Wescott Road, view across Lot 52.</p>			
Coordinates:	MGA94 Zone 50	401617mE	6409410mN
Date and Description		Photo	
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Rehabilitation works (pasture) 			

Visual Assessment 12			
<p><u>Location Description:</u> Along Elliott Road 800m west of the Wescott Road intersection under the high voltage power lines.</p> <p><u>Photo Orientation:</u> South in line with SEC gate, view across Lot 57.</p>			
Coordinates:	MGA94 Zone 50	400793mE	6410255mN
Date and Description		Photo	
<p>28th September 2016</p> <p><u>Mining Activities Visible (in the distance):</u></p> <ul style="list-style-type: none"> Wet Concentrator Plant Pre-mining area 			
<p>5th October 2017</p> <p><u>Mining Activities Visible (in the distance):</u></p> <ul style="list-style-type: none"> Wet Concentrator Plant Pre-mining area 			
<p>4th October 2018</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Wet Concentrator Plant Pre-mining area 			

Visual Assessment 12			
<p><u>Location Description:</u> Along Elliott Road 800m west of the Wescott Road intersection under the high voltage power lines.</p> <p><u>Photo Orientation:</u> South in line with SEC gate, view across Lot 57.</p>			
Coordinates:	MGA94 Zone 50	400793mE	6410255mN
Date and Description		Photo	
<p>2nd October 2019</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • Wet Concentrator Plant • Pre-mining area 			
<p>14th October 2020</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU noise bund • Rehabilitation works (pasture) • Perimeter bunds • Mobile plant 			
<p>12th October 2021</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> • MFU noise bund • Rehabilitation works (pasture) • Perimeter bunds • Mobile plant 			

Visual Assessment 12			
<p><u>Location Description:</u> Along Elliott Road 800m west of the Wescott Road intersection under the high voltage power lines.</p> <p><u>Photo Orientation:</u> South in line with SEC gate, view across Lot 57.</p>			
Coordinates:	MGA94 Zone 50	400793mE	6410255mN
Date and Description		Photo	
<p>10th October 2022</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Perimeter Bund Noise Bund 			
<p>13th October 2023</p> <p><u>Mining Activities Visible:</u></p> <ul style="list-style-type: none"> Noise Bund Mining activities Dust Crops 		