

SCHEDULE OF WORKPLAN CONDITIONS

MINING LICENCE NUMBERS 5003, 5216 and 5304



1. PEER REVIEW

- 1.1 The workplan approval is subject to the satisfactory resolution of any issues raised by the peer review of the risk assessments, design and construction of the embankment of the Alternative Morwell River Diversion and the associated tunnels.
- 1.2 An independent peer review of the embankment design of the Alternative Morwell River Diversion. The review shall be carried out at key design stages including prior to construction of the conveyor tunnels, following Construction Seasons 1 and 2, and at the completion of the bulk earthwork stage prior to excavation/construction of the channel and associated features. The design must adopt a rigorous assessment process and incorporate a quantitative risk analysis and strictly meet the ALARP principle (risk must be As Low As Reasonably Practical).
- 1.3 A suitably qualified professional shall carry out the independent peer review with significant geotechnical expertise in the Latrobe Valley mine site conditions.
- 1.4 The results of the peer review shall be reported to the Environmental Review Committee

2. CONSERVATION MANAGEMENT PLAN

- 2.1 A Conservation Management Plan for inclusion in the Environmental Management Plan is to be prepared by 31 March 2002. It shall include the following measures:
 - To provide habitat opportunities in the Morwell River Diversion channel for locally indigenous aquatic species;
 - To maintain water flows in the section of the Morwell River immediately downstream of the new diversion, until it is mined;
 - To provide a permanent water supply to the Morwell West Drain gully;
 - To provide measures to ensure "no net conservation loss" of Swampy Riparian Forest and Damp Sands Herb Rich Foothills Forest communities, and Eucalyptus Strzeleckii of local genetic provenance, including revegetation works to re-establish areas as described in the Panel Report;
 - To enable effective monitoring of the implementation and outcomes of the Conservation Management Plan.

MIN 5003

Date of Registration
<u>24 / 01 / 2002</u>
Time of Registration
<u>10.55</u> am / pm
<i>[Signature]</i>
MINING REGISTRAR Mineral Resources Development Act 1990.

MIN 5216

Date of Registration
<u>24 / 01 / 2002</u>
Time of Registration
<u>10.53</u> am / pm
<i>[Signature]</i>
MINING REGISTRAR Mineral Resources Development Act 1990.

MIN 5304

Date of Registration
<u>24 / 01 / 2002</u>
Time of Registration
<u>10.48</u> am / pm
<i>[Signature]</i>
MINING REGISTRAR Mineral Resources Development Act 1990.