

# **Appendix 11**

## **Revised Table of Commitments**



**Revised table of commitments (Feb 2006)**

<b>No.</b>	<b>Section</b>	<b>Commitments</b>	<b>Performance Indicators</b>
<i>PER</i>			
1	4.7.3	Low grade ore and lead ore stockpile material that is considered uneconomic to process at the end of the project life will be returned to the mined-out pit.	Final Mine Closure Plan detailing the fate of this material.
2	4.9.1	Column leach test results for selected waste rock samples will be reported in the Mining Management Plan, with ongoing reporting as required.	MMP containing waste rock column leach test results.
3	4.9.2	Compass will ensure direct supervision by a qualified person during construction of the TSF and, upon completion, sign off by that qualified person on submission of the 'as constructed' designs and plans.	Sign-off on 'as constructed' designs and plans.
4	4.9.2	The implementation of selective handling of PAF material requires integration with the mine plan, with identification of material types involving continuous in-pit sampling, logging, mapping and testing during mining.	Records of monitoring results. Records of volumes and placement of waste material.
5	4.10.1/ 7.8.4	Further geochemical testwork will be undertaken to address inconsistencies in tailing testwork results. This testwork will also include column leach tests and tailing liquor characterisation.	Report containing results of further geochemical testwork.
6	4.12.4	Compass will ensure that haulage contracts stipulate that loads are properly secured and in compliance with appropriate road vehicle axis limits.	Compliance with transport requirements. Vehicle log books. On-site records of transport volumes and transportation vehicle details.
7	6.5.2	A particular focus of the ongoing consultation program will be the involvement of indigenous people in the project.	Consultation records.
8	7.8.3	Compass will further develop during detailed engineering the water treatment system for treating water from the main sedimentation trap that is to be discharged to the East Finnis River.	A design for the water treatment system.
9	7.8.4	Compass will obtain improved estimates of ARD during project development and will closely monitor TSF runoff and drainage.	Monitoring records of TSF runoff and drainage. Reporting of geochemical testwork.
10	7.8.4	Additional management and mitigation measures for ARD will be investigated as required (incorporating information obtained as the mine is developed), including options for ongoing collection and treatment of ARD prior to discharge if warranted.	Records of investigations included in annual reporting to DPIFM.
11	7.9.3	Should adverse impacts occur to groundwater users, mitigation measures may involve sourcing suitable alternative water.	Groundwater monitoring data.
12	7.10.3	Compass will implement a preferential employment policy focusing on traditional owners and the local community.	Project employment policy. Employment records.

**Revised table commitments (cont'd)**

<b>No.</b>	<b>Section</b>	<b>Commitments</b>	<b>Performance Indicators</b>
13	7.10.3	Compass will provide employment and training opportunities for the traditional owners and will develop specific procedures for the administration and implementation of these opportunities.	Employment and training records.
14	8.1	Compass will undertake a detailed hazard identification and risk assessment prior to commencement of construction and operations.	Submission of report detailing outcomes of the assessment.
15	9.6.2	Audits will be undertaken by an appropriately qualified person on a regular basis to ensure compliance with the environmental management procedures. Auditing will be conducted twice during the construction phase and yearly during operations.	Audit records.
16	9.8	The issue-based management plans will be refined and will form the basis of a detailed MMP that will be completed prior to construction. The detailed MMP will expand on the information contained herein, including implementation measures, schedules and responsibilities.	Submission of MMP.
17	9.8.2	A detailed Fire Management Plan will be developed in consultation with key stakeholders such as traditional owners, the NLC and local fire authorities (fire brigade and Bushfires Council NT).	Consultation records and submission of detailed fire management plan as part of the MMP.
18	9.8.3	A detailed weed management plan will be developed in accordance with the Northern Territory <i>Weeds Management Act</i> .	Submission of the detailed weed management plan as part of the MMP.
19	9.8.7	A recycling and waste minimisation program will be implemented and regularly (e.g., quarterly) reviewed during the lifetime of the operation.	Maintenance of waste inventory. Record of revisions to program.
20	9.9.4	Detailed radiological and river (water quality and macroinvertebrates) monitoring programs will be developed after discussion with relevant authorities to ensure a cost-effective, integrated program.	Detailed monitoring program.
21	9.9.6	Cavities and karsts will be further examined during detailed site investigations to ensure the suitability of the TSF site.	TSF site geotechnical report and final design.
22	9.9.6	A TSF closure study will examine the technical feasibility of dry cover system designs.	TSF closure study report.
23	9.10.1	The mine closure plan will be refined as inputs from detailed project design, stakeholder consultation on end land uses and completion criteria, and investigations/studies become available.	Consultation records, investigation/study reports. Updates of the Mine Closure Plan as reported in the MMP.
24	9.10.1	As part of Compass' mine closure planning redundancy provisions and consideration of training schemes with long-term benefits will be considered.	Updates of Mine Closure Plan.
25	9.10.7	Ongoing sampling and monitoring of groundwater boreholes (water level and quality), selected surface water sampling locations and mine water will continue for a period of not less than three years from the cessation of operations.	Monitoring records.

**Revised table commitments (cont'd)**

26	9.10.7	The TSF will be monitored and audited regularly to assess whether closure objectives have been achieved.	Monitoring records.
<i>PER Supplement</i>			
27	Issue A2	AAPA's comments concerning the <i>Northern Territory Sacred Sites Act</i> will be reflected in the project's Cultural Heritage Management Plan.	Submission of the detailed Cultural Heritage Management Plan.
28	Issue E6 and J2	Compass will undertake the required discussions with DHCS regarding reuse of effluent and final design of the system, and other relevant management plans.	Consultation records. Submissions of the MMP.
29	Issue E15	Compass will provide detailed design information for the sedimentation traps to DPIFM.	Submission of the detailed design report.
30	Issue F3	Compass will investigate the practicalities of instigating an inspection program to minimise the likelihood of cane toads being transported into and from the project area, and will seek advice from expert groups (such as FrogWatch) on effective control of cane toads.	Consultation records.
31	Issue F11	No riparian vegetation along the East Finniss will be cleared by Compass during construction and operations.	Monitoring records.
32	Issue L4	Compass will consult with the local Fire and Emergency Response Group Coordinator in relation to the storage of chemicals and explosives on site.	Consultation records.
33	Issue N3 and O6	Further to Commitment 20, implementation of the monitoring programs described in these sections will be undertaken after discussion with relevant authorities.	Monitoring records.
34	Issue Q4	Compass will undertaken discussion with the Batchelor Community Health Centre.	Consultation records.
35	Issue R5 and R7	Compass will continue discussions with the Road Networks Division concerning improvements to the local road network, including the intersection of Rum Jungle Road and Litchfield Road.	Consultation records.