

Program Implementation Framework – Bulong TSF Project

Desktop assessment	Investigation	Planning	Implementation	Monitoring
Stakeholder engagement commenced 2018 and is ongoing (U)	Initial site inspection 2017 (C)	Remediation options assessment (P)	Declaration as an abandoned mine (P)	Monitoring of environmental indicators to ensure the site has met objectives for post-project landuse (at minimum the site is safe, stable and non-polluting) (P)
Initial site risk assessment 2018 (C)	Preliminary site investigation 2019 (C)	Remediation action plan (P)	Remediation works (P)	Revocation of declaration of abandoned mine site (P)
Preliminary project plan 2018 (C)	Detailed site investigation 2020 (C)	Geotechnical detailed closure designs data (P)	Rehabilitation works (P)	
	Ecological risk assessment 2021 (C)			
	Likelihood of failure and dam break assessment 2021 (C)			
	Conceptual closure designs (C)			
	Identification of capping material (P)			

Schedule: Completed (C); Underway (U); Planned (P)