

Table X – Example of how to report on compliance with environmental conditions and the level of achievement of closure outcomes on an Approvals Statement

Approval Statement: XXXX

Conditions of Approval

Condition #	Condition	Monitoring	Summary of monitoring results	Evidence/Attachments
F5.0	No increase in the diversity, distribution, and population of weed species and pathogens within the tenement(s) or surrounding land, as a result of mining activities.	<p>Monthly inspections of operational areas and topsoil stockpiles for weed infestations.</p> <p>Internal register to log and treat weeds identified.</p>	<p>Monthly inspections conducted, no new weed species identified.</p> <p>Contractors onsite to spray weeds in July and August 2025.</p>	<p>Inspection record – XXXX.</p> <p>Internal Weed Control Register – XXXX</p>

Closure Outcomes

Outcome #	Outcome	Completion Criteria	Monitoring	Summary of monitoring results	Evidence/Attachments
C2.0	The placement of mined materials/ infrastructure in relation to excavations will be such that the final footprint after rehabilitation is not located within the pit's potential zone of instability (PZol).	All landforms will be placed outside the PZol.	<p>Aerial survey annually during operations.</p> <p>Aerial survey at start of closure implementation.</p>	<p>Site is currently in an operational phase.</p> <p>Aerial survey conducted in July 2025. No landforms within PZol.</p>	July 2025 PZol survey update.