

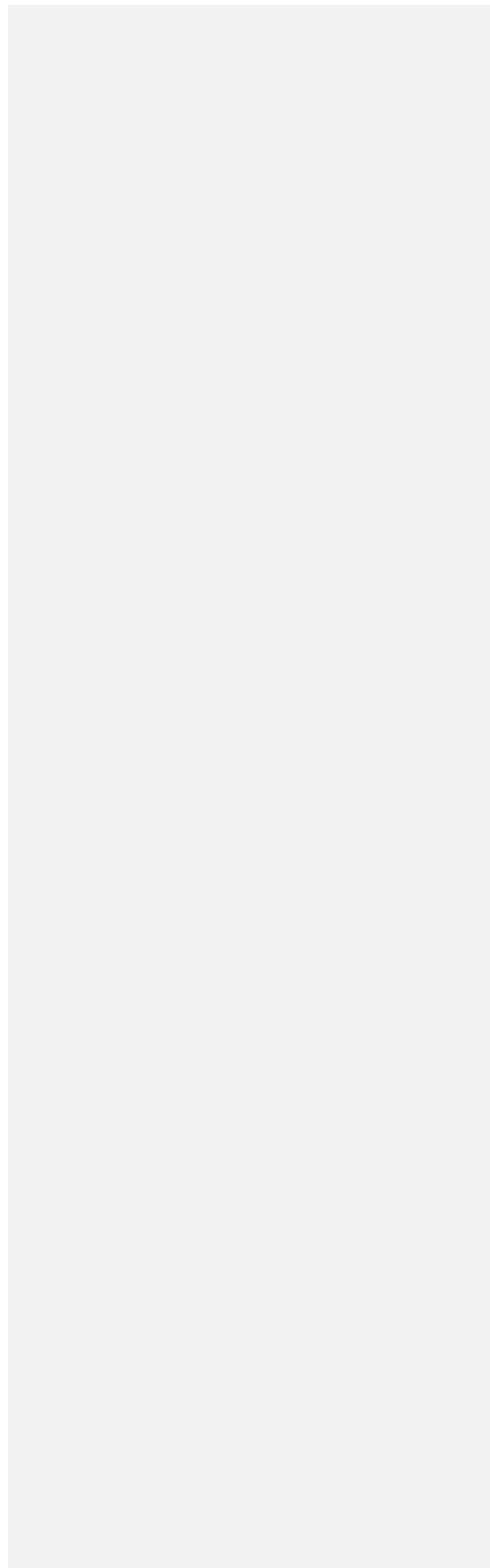


Karara Mining Limited

Environmental Procedure - Approvals Request and Ground Disturbance

CORP-EN-PRO-1004

4 April 2025

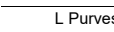
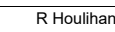
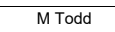
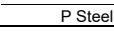
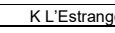
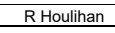
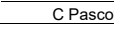
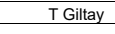
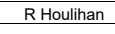
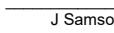
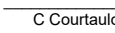
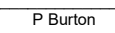

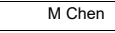
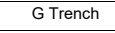








SYNOPSIS

“This Environmental Procedure - Approvals Request and Ground Disturbance forms part of Karara Mining Limited Corporate Standards and describes the procedures specification that shall be used for all works within Karara Mining Limited.”

Disclaimer

“This document has been prepared by Karara Mining Limited for their exclusive use (“the Purpose”). Use of this document other than for the Purpose is not permitted.”

| CORP-EN-PRO-1004 - KARARA ENVIRONMENTAL PROCEDURE | | | | | |
|---|------------------|--|---|---|-----------|
| REV | DESCRIPTION | ORIG | REVIEW | APPROVED | DATE |
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| 1 | Reissued for use |  P Steel |  K L'Estrange |  R Houlihan | 21-May-14 |
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| 3 | Reissued for use |  J Samson |  C Courtauld |  P Burton | 05-Jun-18 |
| 4 | Reissued for use |  A Marais |  M Chen |  G Trench | 02-May-22 |
| 5 | Reissued for use |  D Juniper |  M Chen |  G Trench | 21-Jun-23 |
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1 PURPOSE AND SCOPE

The purpose of this procedure is to describe the works that require a Ground Disturbance (GD) Permit and to outline the process for obtaining a permit to undertake any ground disturbance activities within the Greater Karara Iron Ore Project (the Project). This procedure applies to all exploration, mining and closure activities that require ground disturbing works. Ground disturbing works is defined as works that will in any way cause any change or disturbance to the ground surface including (but not limited to): clearing vegetation, excavations, geotechnical investigations, placement of survey pegs to a depth greater than 150mm, water bore drilling and release of water, installation of buildings and infrastructure and construction / maintenance of roads and access tracks.

The contractor or Karara Mining Limited (KML) personnel requesting works to be undertaken (GD requestor) must obtain a GD permit. The GD permit system is a process which ensures that all necessary external regulatory approvals are in place prior to commencement of ground disturbing work. This system transfers the responsibility of obtaining approvals from operational departments to the KML Environment and Communities Department to ensure a thorough and robust review of potential impacts and legislative requirements is undertaken.

1.1 Objectives

The objectives of this procedure include:

- Identifying relevant legal obligations in relation to GD activities and the processes in place to ensure these obligations are met.
- Preventing unauthorised disturbance, clearing and adverse impacts to flora, fauna, heritage sites and land, including the Blue Hills Vegetation Complex Priority Ecological Community (PEC) by:
 - Outlining the Approvals Request (AR) process and the steps required to gain authorisation to conduct ground disturbing activities.
 - Outlining the GD process following the approval and issue of a GD permit.

This procedure supports the Environmental Management Plan CORP-EN-PLN-1020 (EMP). Compliance with this procedure and the requirements of the EMP is mandatory.

2 DEFINITIONS

Table 1: Terms of Reference

| Term | Definition |
|------------------------|---|
| AR | Approvals Request (required for all ground disturbing works) |
| DGPS | Differential Geographical Positioning System |
| EMP | Environment Management Plan CORP-EN-PLN-1020 |
| GD | Ground Disturbance |
| GD Requestor | A contractor or Karara Mining Limited (KML) personnel requesting ground disturbance works to be undertaken. |
| GIS | Geographic Information System |
| GPS | Global Positioning System |
| HSEC | Health, Safety, Environment and Communities |
| HST | Health, Safety and Training |
| INX | Incident Management System |
| KML | Karara Mining Limited |
| PEC | Priority Ecological Community |
| The Project | Greater Karara Iron Ore Project |
| WA | Western Australia |
| Environment SharePoint | Karara's Environmental Management System |

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3 PLANNING

3.1 Legal and other requirement

The GD permit system ensures that control measures are implemented in accordance with relevant legislation to protect and minimise disturbance to environmental and heritage values, and to prevent damage to infrastructure. KML assess and monitor ground disturbance in accordance with the following Acts and associated approvals;

- *Aboriginal Heritage Act 1972;*
- *Biodiversity Conservation Act 2016;*
- *Environment Protection and Biodiversity Conservation Act 1999;*
- *Mining Act 1978;*
- *Environmental Protection Act 1986;*
- *Water Licenses Rights in Water and Irrigation Act 1914;* and
- *Local shire approvals.*

For a detailed explanation of how each of the above Acts relates to the Project, refer to the Environmental Legal Register, or contact the KML Environment and Communities Department.

3.2 Roles and Responsibilities

Table 2 provides a summary of the roles and responsibilities to ensure compliance in the implementation of this procedure. The main body of the procedure should be referred to where clarification is required.

Table 2: Roles and Responsibilities

| Role | Responsibility |
|---|---|
| KML General Managers and Senior Site Executives | <ul style="list-style-type: none"> • Accountable for operational related environmental matters. • Ensure the requirements of this Procedure is implemented. |
| KML General Manager – HSEC | <ul style="list-style-type: none"> • Overall responsibility for development, implementation, maintenance and compliance with this Procedure. |

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| Role | Responsibility |
|--|---|
| | <ul style="list-style-type: none"> Overall responsibility to ensure that KML meets its legal obligations, objectives and targets in relation to this Procedure. Facilitate environmental auditing and compliance monitoring. |
| KML Environment and Communities Department | <ul style="list-style-type: none"> Provide advice and training to allow effective implementation and compliance with this Procedure. Co-ordinate and facilitate environmental inspections and management in relation to this Procedure. Maintain all documentation for auditing purposes and report all required data. |
| KML Employees and Contractors | <ul style="list-style-type: none"> Comply with requirements of this Procedure. Undertake mandatory inductions and training relevant to their role. |

3.3 Competence, Training and Awareness

The requirements of the AR/GD process are outlined in KML’s site specific induction. In accordance with the HST Procedure - HSE Training and Induction CORP-HS-PRO-1001, all KML employees and contractors must undertake the mandatory inductions prior to commencing work on site. All GD permits stipulate that the GD requestor shall undergo GD training prior to the commencement of ground disturbing works. This is explained by the KML Environment and Communities Department representative in the field at the time of the GD release when the equipment operator and spotter (when needed) are also present. The GD requestor is responsible for passing on the information in the training to other personnel working under the GD permit to ensure full awareness and understanding of the GD permit conditions.

Perth-based personnel, who are not required to undertake the site-specific induction or in-field training, may be required to raise an AR. In-house training can be given by the KML Environment and Communities Department on a case-by-case basis. It is the responsibility of all KML employees and contractors to ensure that they undertake the relevant training required to fulfill their role.

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4 IMPLEMENTATION AND OPERATION

A GD permit is authorisation from the KML Environment and Communities Department to undertake works that will change or disturb the ground surface (ground disturbing work) or vegetation (clearing) in any way. A GD permit is required when proposed works involve;

- Disturbance or removal of soil and/or vegetation;
- Construction of mine site infrastructure;
- Physical clearing of vegetation;
- General road maintenance for safety compliance;
- Trimming/pruning of tree branches; or
- Lay-flat installation of pipelines.

A GD Permit is not required when;

- Hand digging to a depth of no more than 150mm below the ground surface;
- Installation of survey pegs to a depth of less than 150mm; or
- Pushing in wire marker flags to a depth of less than 150mm.

A GD permit cannot be used in place of an excavation permit. For further details on excavations please refer to the HST Procedure – Excavation and Penetration CORP-HS-PRO-1015.

The following section details the process for initiating a GD permit.

4.1 Approvals Request

Personnel requiring a GD permit (the GD requestor) must complete and submit the Environmental Form – Approvals Request CORP-EN-FRM-1016 to the KML Environment and Communities Department for review and subsequent approval. The form shall detail the following:

- Description of the proposed work activities;

- Proposed disturbance footprint (total ha);
- Vehicle access route (and any required turn around points); and
- Area designated for topsoil storage if applicable.

An electronic spatial file of the proposed disturbance shall accompany the submission of the AR. The GD requestor is responsible for coordinating the development of the proposed disturbance footprint.

4.1.1 Proposed Disturbance Footprints

Proposed disturbance footprints are generally designed on desktop and should take into account the existing environmental and operational aspects that may be impacted by the proposed works. This assessment can be undertaken using data on the Geographic Information System (GIS) database and liaising with the KML Environment and Communities Department.

If possible, the proposed disturbance footprints shall be validated on the ground prior to submission of the AR to identify any potential issues that may be overlooked during the desktop design. This will assist in reducing the turn-around time for the approval.

All spatial data, either desktop designs or on the ground designs supplied with the AR submission shall be in one of the following formats:

- Eastings and Northings – MGA94, Zone 50; or
- Latitude and Longitude – GDA94.

Table 3 lists acceptable file types for submission of spatial data.

Table 3: Acceptable file types for spatial data supply

| File Type | File Extension |
|----------------------------|-----------------------------|
| ESRI Shapefile (preferred) | .shp, .shx, .dbf, .prj |
| ESRI File Geodatabase | .gdb |
| MapInfo TAB file | .tab, .dat, .map, .ID, .IND |
| GPS file | .gpx |
| Text file | .txt |

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| File Type | File Extension |
|-------------------------|----------------|
| Excel Spreadsheet | .xls |
| Microsoft Word Document | .doc |
| Adobe PDF | .pdf |
| CAD file | .dxf |

4.2 Desktop Review

Following the submission of the AR and relevant spatial data to the KML Environment and Communities Department, a desktop review is undertaken by a panel of reviewers specific to each AR aspect. These reviews shall assess any potential impacts of the proposed works; identify any legislative conditions that must be complied with, any additional approvals that need to be obtained or surveys to be completed. The level and extent to which a survey shall be undertaken is dependent on if the proposed works is in an existing mine area and has existing disturbance or if it is an undisturbed area. The AR aspects include:

- heritage and land access;
- flora and vegetation;
- fauna;
- legislative approvals;
- water;
- tenure;
- shire approvals; and
- other environmental advice.

All review comments, required changes and/or further actions pertaining to the AR are captured in the Environmental Form - Approval Request Comments CORP-EN-FRM-1040 and compiled by the KML Environment and Communities Department for feedback to the GD requestor within 2 weeks of the AR being submitted. Additional conditions may be added to the GD permit or may need to be carried out prior to the GD being finalised and issued. Consultation with the KML Environment and Communities Department at the early design phase and providing a comprehensive disturbance footprint design will assist in reducing the time to obtain a GD permit.

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4.3 Ground Disturbance Permits

4.3.1 Issue & Conditions

Once reviews and any outstanding actions have been completed, all relevant information is compiled into a GD permit, approved and issued for the scope of works as proposed in the original AR. If the reviews identified certain conditions from legislation, regulatory approvals, other KML approvals or GIS impact assessments, these are added as specific conditions to the permit along with the standard conditions for works undertaken on site.

A GD map detailing the approved disturbance footprint, avoidance sites and relevant tenure boundaries is attached to the GD permit. The GIS spatial data is also provided alongside the GD permit.

All conditions specified within a GD permit are mandatory and any queries relating to the conditions stated on a GD permit shall be directed to the KML Environment and Communities Department for resolution.

Specific conditions relating to the GD permit, that require evidence of completion are entered into INX by the KML Environment and Communities Department for tracking and completion by the GD requestor and must be completed prior to the close out of the GD permit.

GD permits are issued via email from the KML Environment Department to the GD requestor with all other relevant personnel copied into the email.

4.3.2 GD Boundaries & Buffer Zones

Prior to a GD being released to the requestor, the Environmental Form - Ground Disturbance Request CORP-EN-FRM-1051 is required to be submitted to the Environment and Communities Department. This form allows the KML Environment and Communities Department to ensure the proposed activities are correct and within the boundaries and scope of the GD permit.

Upon receipt of an approved GD permit, the GD requestor shall engage a licensed surveyor to mark out the features of the GD permit which include;

The GD Permit boundary is the full extent of the approval disturbance footprint marked out in blue and white flagging tape.

The **GD clearance boundary** is the area inside the GD permit boundary that is to be released and disturbed, these areas will be marked out in pink tape. A buffer of 10 m is required between the clearing boundary and the GD boundary when works is undertaken in close proximity to sensitive areas such as the Blue Hills PEC, unless otherwise advised by the KML Environment and Communities Department or stated in the GD permit. All other clearing boundaries, a buffer of at least 1m will be maintained from the GD permit boundary, unless otherwise advised by the KML Environment and Communities Department or stated in the GD permit.

Avoidance sites are areas that are not be entered/disturbed in any way and include areas where conservation significant flora, fauna and/or habitats, PEC, weed locations, heritage sites or artefact scatters and existing infrastructure (bores, pipelines) are present. Where practicable, a standard 50m buffer will be applied to avoidance sites and marked on the GD map, unless otherwise advised by the KML Environment and Communities Department or stated in the GD permit.

Table 4 describes the type and colour of flagging that is used for demarcation in the field.

Table 4: Summary of demarcation of GD boundaries in the field

| Area to be demarcated | Colour & Type |
|---|--|
| GD Permit Boundary | Blue and White flagging tape (separate tape tied together) |
| Internal Clearance Boundary (within GD Permit Boundary) | Pink flagging tape |
| Heritage site boundaries | Pink and Black flagging tape OR Continuous orange bunting where heritage sites are within the clearing boundary or within 10m of a permit boundary. |
| Avoidance site boundaries | Red and White (separate tape tied together) OR continuous red/white flagging tape |

To demarcate GD boundaries, the competent surveyor shall upload the digital data (issued with GD permit) onto a DGPS and survey and peg the boundaries as per the data, placing flagging tape at short, regular intervals around the proposed footprint. All survey markings are required to be double-checked by the surveyor where a GD boundary is within 10m of any avoidance site.

The GD requestor is responsible for ensuring that personnel working under the GD permit understand the location and purpose of all field markings placed by the surveyor. The

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equipment operator must have a copy of the GD permit and Release Form on their person at all times.

4.3.3 Spotters

A standard GD permit condition is that all clearing works undertaken within 10m of the GD Permit boundary must be supervised by a spotter. The spotter is to observe the proximity of the operating machine in relation to the GD boundary and provide additional safety support where works may involve risks such as open excavations, overhead electrical power lines, interactions with other plant/equipment.

4.4 Pre-Ground Disturbance Inspection

Prior to disturbing any native vegetation (including regrowth), a Pre-GD site inspection shall be undertaken by the KML Environment and Communities Department. This inspection is to identify any changes that may have occurred in environmental conditions since the development of the proposed footprint design and to assess the status of the existing environmental aspects within the GD footprint. This includes demarcation of hollow logs that can be salvaged for rehabilitation activities, identification of conservation significant flora, trees or pockets of vegetation to be retained if possible, an assessment of existing Malleefowl mounds and Western Spiny-tailed Skink habitats. The inspection is also to ensure that all GD boundaries and avoidance sites have been demarcated as per section 4.3.2.

Assessments carried out during the inspection and any findings are to be recorded on the Environmental Form - Pre-Ground Disturbance Site Inspection CORP-EN-FRM-1027. If findings result in further action, these are added to the Environmental Form – Ground Disturbance Release CORP-EN-FRM-1014 and entered into INX if necessary. Once completed and signed off, the Pre-GD Inspection Form will be attached to the signed-off GD Release Form and GD permit and a copy shall be provided to GD requestor for reference.

It is not necessary for a Pre-GD Inspection Form to be completed when ground disturbing work is being conducted in already cleared areas or when native vegetation (including regrowth) is not being cleared.

A Pre-GD inspection must be undertaken within **2 weeks** of the area being cleared. If the time between the inspection and clearing is greater than 2 weeks, then the inspections must be undertaken again as environmental conditions may have changed.

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4.5 Ground Disturbance Release

Following completion and sign-off of Environmental Form – Pre-Ground Disturbance Site Inspection CORP-EN-FRM-1027, the GD can be signed off and released. The Environmental Form – Ground Disturbance Release CORP-EN-FRM-1014 is the final check to ensure completion of all items required to be completed prior to the commencement of works. The form is then signed off by the personnel listed on the form at the work front with all equipment present ready to begin works. This indicates that the GD requestor and all supporting personnel understand and accept the responsibility of the GD permit and associated conditions imposed by the KML Environment and Communities Department.

The equipment operator must have a copy of the GD permit and Release Form on their person while undertaking ground disturbance activities. A GD permit does not replace the need for any additional safety risk assessments that are required to carry out works on site.

4.5.1 Partial Releases

In some instances, only part of the GD area will be released (Partial GD release). The areas subject to release must be clearly identified on the Environmental Form – Ground Disturbance Release CORP-EN-FRM-1014. For each partial release a GD release form is required and all conditions are to be adhered to as per a full GD release.

4.5.2 In Field Changes – Exploration Only

Where, at the time of undertaking the GD release, a potential environmental impact is identified that was not previously identified and/or has occurred since the previous site visit (e.g. Malleefowl has developed a mound within the proposed footprint, intersection with large tree clumps or drainage channels), then the Site Environmental Advisor can change the GD footprint to minimise the potential disturbance in the field. In field changes can only occur on the provision that:

- The proposed change is not considerably greater than the approved footprint;
- The proposed change must result in minimising impacts on environmental or heritage values only;
- All GD conditions are still adhered to (e.g. the works cannot be completed to capture an exploration hole that was not allowed for previously); and
- The proposed change is for exploration works only.

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The following process must be adhered to for this to occur:

- The proposed change must be walked by the work group, GD requestor and the Site Environmental Advisor and agreed upon;
- The proposed change must be marked on the GD map and signed by the work group and Site Environmental Advisor;
- Once the works have been completed, the area must be surveyed and the new data provided to the GIS coordinator; and
- Any additional conditions shall be marked on the GD permit and initialed by the work group and Environmental Advisor.

4.6 Change of project Scope

If there is a change in project scope, footprint or design, the GD requestor is required to complete and submit the Environmental Form - Change Management Request CORP-EN-FRM-1037 to the KML Environment and Communities Department. No work shall commence under the GD permit until the change management request has been approved. Following approval of the changes a new GD permit will be issued.

4.7 Post Ground Disturbance

4.7.1 Actual Clearing Survey

Upon completion of disturbance works, the GD requestor shall engage a licensed surveyor to pick up the location and total area disturbed under the GD permit and a volume pickup of salvaged topsoil. These are to be supplied to the GIS Coordinator in a format as outlined in Table 3. Area cleared and topsoil volumes need to be reconciled.

4.7.2 Post Ground Disturbance Inspection

Following completion of works and any associated rehabilitation dictated by the GD permit, a Post Ground Disturbance Inspection shall be conducted by the KML Environment and Communities Department in accordance with the Environmental Form – Post Ground Disturbance Site Inspection CORP-EN-FRM-1015. Only personnel from the KML Environment and Communities Department are qualified to undertake Pre/Post GD inspections. It is the responsibility of the GD requestor to coordinate with the KML

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Environment and Communities Department to undertake these inspections when required. The inspection will determine if disturbance activities have been carried out in accordance with the approved GD permit boundary and conditions and sufficient topsoil is verified to have been salvaged. If all these conditions have been completed to the satisfaction of the KML Environment and Communities Department, the Environmental Form – Post Ground Disturbance Site Inspection CORP-EN-FRM-1015 can be signed off and the GD permit closed out.

All KML contractors must complete this process prior to demobilising from site. Any non-compliance identified during inspections will be reported as an environmental incident and managed through the KML Incident Management Procedure CORP-HS-PRO-1046.

4.7.3 Land Rehabilitation Inspection

Where a GD permit stipulates the approved ground disturbance works are to remain open after the close-out of the GD permit, a Land Rehabilitation Inspection does not need to be carried out. If the approved works under the GD permit require rehabilitation works, they are to be completed as per KML Environmental Procedure – Land Rehabilitation CORP-EN-PRO-1002 and an inspection must be carried out in accordance with the KML Environmental Form – Land Rehabilitation Sign-off CORP-EN-FRM-1053. The rehabilitation inspection is to be undertaken by the KML Environment and Communities Department and must be completed, including any remedial actions, prior to the GD permit being closed out. Ongoing regular inspections shall be in accordance with the Environmental Form – Land Rehabilitation Inspection CORP-EN-FRM-1017.

4.8 Expiry and Re-Issue of GD Permits

All GD permits are allocated an expiry date and the status of each permit is maintained in the AR/GD register (Environment SharePoint Documents folder 4.4). GD permits are generally granted for the same timeframe of the relative external approval or otherwise for one year.

If a GD permit is pending expiration the Environment and Communities Department will notify the GD requestor. If the GD permit is still required and must remain open, the permit needs to be re-issued with a new expiration date. If the works have been completed and no further works are planned the permit is allowed to expire.

In the event where a GD permit has expired and further work needs to be undertaken within the GD permit boundary, the permit will need to be re-issued. With any re-issue of a permit a

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review of the current documentation must be undertaken to ensure that all acquired approvals are still valid and to ensure environmental conditions and/or scope of works have not changed. Where changes do exist, the permit will be updated and re-issued.

4.9 Emergency Ground Disturbance

Where there is a risk to human health/life, irreversible environmental damage and/or KML assets or infrastructure, emergency ground disturbance can be undertaken in the absence of the AR/GD process and without a GD permit. Examples of this include cutting a fire break during an uncontrolled fire or cutting an access track during a major environmental incident or life-threatening accident.

Any emergency ground disturbing work must be authorised by a KML Registered Manager or authorised delegate. Prior to conducting emergency clearing, site maps and the KML Environment and Communities Department shall be consulted to ensure impacts on avoidance sites are minimised as far as practicable.

Under any emergency conditions there remains a legal requirement to avoid damage to known aboriginal heritage sites, threatened flora, threatened fauna and other significant areas.

Areas disturbed must be reported to the KML General Manager - Health, Safety, Environment and Communities as soon as practicable following the emergency.

5 CHECKING

5.1 Incident Reporting

Any non-compliance to the GD permit conditions shall be reported to the KML Environment and Communities Department. All incidents are documented and investigated in accordance with the HST Procedure - Incident Management CORP-HS-PRO-1046 and documented in INX for tracking and completion. The following breaches are classified as GD incidents:

- Commencing ground disturbance without a GD permit, Pre-GD inspection form or GD release form;
- Clearing outside the GD permit boundary;
- Failure to comply with conditions of the GD permit;
- Disturbing sensitive environments (e.g. PEC) without prior approval;
- Removal of priority flora/fauna or heritage sites, without prior approval;
- Commencing construction works following disturbance without a post GD inspection;
- Change of work scope without prior approval; and
- Driving over topsoil stockpiles, off designated tracks or over vegetation without prior approval.

In the instance where disturbance has occurred outside of the GD permit boundary, the GD requestor is responsible for the restoration of that area.

5.2 Control of Records

All information pertaining to GD permit approvals, issue, releases and close outs are maintained in the AR/GD Register (Environment SharePoint Documents folder 4.4) and updated by the KML Environment and Communities Department.

All disturbance data shall be submitted to the KML Environment and Communities Department on a monthly basis as part of the Environmental Form - Environmental Contractor Monthly Report CORP-EN-FRM-1001.

All data collected during disturbance/rehabilitation surveys is recorded and maintained as per the KML Environmental Procedure – Environmental and Heritage Data Management CORP-EN-PRO-1045 and all issued GD permits are displayed spatially in the GIS system and updated monthly by status.

The GD requestor and the KML Environment and Communities Department are required to keep copies of the following documents for audit and inspection purposes:

- GD permit and drawing;
- Signed off Environmental Form - Pre-Ground Disturbance Inspection CORP-EN-FRM-1027;
- Signed off Environmental Form – Ground Disturbance Release CORP-EN-FRM-1014;
and
- Signed off Environmental Form – Post-Ground Disturbance Inspection CORP-EN-FRM-1015.

Personnel working under the GD permit shall also keep a copy of the permit on their person for reference in the field when undertaken the proposed works.

5.3 Audits and Inspections

KML shall monitor compliance with this procedure through annual Environmental Management System audits, as per the KML workload schedule (Environment SharePoint Documents folder 11.1). Inspections will be carried out in accordance with the GD permitting process. Actions arising from internal and external audits and inspections will be documented in INX.

6 DOCUMENT LIST

The documents referred to in this procedure are listed the Table 5 below.

Table 5: Document List

| Document Title | KML Document Number |
|--|---------------------|
| Environmental Contractor Monthly Report | CORP-EN-FRM-1001 |
| Environmental Form – Ground Disturbance Release | CORP-EN-FRM-1014 |
| Environmental Form – Post Ground Disturbance Site Inspection | CORP-EN-FRM-1015 |
| Environmental Form – Approvals Request | CORP-EN-FRM-1016 |
| Environmental Form – Land Rehabilitation Inspection | CORP-EN-FRM-1017 |
| Environmental Form – Pre Ground Disturbance Site Inspection | CORP-EN-FRM-1027 |
| Environmental Form – Change Management Request | CORP-EN-FRM-1037 |
| Environmental Form – Approvals Request Comment Sheet Template | CORP-EN-FRM-1040 |
| Environmental Form – Ground Disturbance Request | CORP-EN-FRM-1051 |
| Environmental Form – Land Rehabilitation Sign Off | CORP-EN-FRM-1053 |
| Environmental Plan – Environmental Management Plan | CORP-EN-PLN-1020 |
| HST Procedure – HSE Training and Induction | CORP-HS-PRO-1001 |
| HST Procedure – Excavation and Penetration | CORP-HS-PRO-1015 |
| Environmental Procedure – Land Rehabilitation | CORP-EN-PRO-1002 |
| Environmental Procedure - Environmental and Heritage Data Management | CORP-EN-PRO-1045 |
| HST Procedure - Incident Management Procedure | CORP-HS-PRO-1046 |

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