

DRG Rehabilitation Reform Project Upper Hunter Mining Dialogue

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What is the problem DRG is solving?

- Ensure progressive rehabilitation occurs
- Ensure sustainable rehabilitation outcomes are achieved
- Community trust in regards to government's regulatory processes
- Industry's social license to operate



Fixes to the current DRG regulatory operational framework

Standard ML Conditions – specific rehabilitation conditions

- A bit broad in description
 - $_{\odot}$ $\,$ some are neither time bound nor specific $\,$
 - o arguably not reasonably certain of meaning and application
 - may be hard to enforce
- Need to increase specificity
 - On what grounds could government be satisfied?
 - At what point in time is the Government to be satisfied?



Fixes to the current DRG regulatory framework

- Having an approval role indicates that the Department endorses everything in the MOP (Plan)
 - not just rehabilitation (endorsement of entire plan)
- The MOP could be viewed to be both an operational and management plan as well as an approval (confusion of purpose)
- Critically, the MOP is not sufficiently flexible to allow for continuous improvement and adaptive management
 - $_{\circ}\;$ static and not easily updated
 - $_{\circ}\;$ too prescriptive and do not allow for innovation.



What are the principles being implemented?

- Integration of closure and rehabilitation planning into design
- Outcomes focused and risk-based regulation
- Appropriate allocation of government resources to activities that represent greatest risk to regulatory outcome
- Fostering industry innovation to achieve best practice rehabilitation



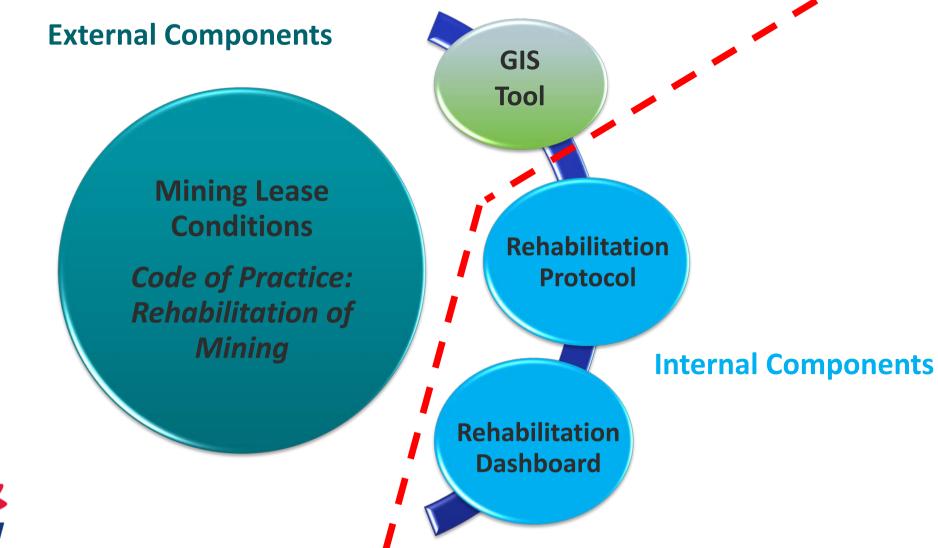
Direct benefits

- Improved regulatory effectiveness of DRG
- Red tape reduction
- Uniformity of ML conditions
- Clarity of uniform approach
- Transparency/opticality of rehab.
- More certainty for industry

Preliminary Industry Feedback



Components of Rehabilitation Reform Project



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What are the key changes to Mining Leases?

Existing Condition	Proposed Condition
MOP prepared in accordance with DRG Guidelines.	RMP prepared in accordance with DRG Code. RMP approved & implemented.
 MOP to include: Rehabilitation Objectives & Completion Criteria Final Landform & Rehabilitation Plan MOP approved & implemented. 	 Prepared in accordance with DRG Code: Rehabilitation Objectives & Completion Criteria Final Landform & Rehabilitation Plan Both approved & implemented.
Annual Rehabilitation Report (ARR) prepared to satisfaction of Minister in accordance with DRG Guidelines.	ARR & Program prepared in accordance with DRG Code. Program (of progressive rehabilitation) approved & implemented annually.
Rehabilitation to satisfaction of the Minister.	Progressively rehabilitate surface disturbance (in accordance with approved Program).



What are the key changes to DRG Guidelines?

Existing Guidelines	Replaced by one proposed Code
<i>ESG3: Mining Operations Plan (MOP) Guidelines,</i> <i>September 2013</i> .	Code of Practice: Rehabilitation of Mining, 2018
Guidelines and Format for Preparation of an Annual Environmental Management Report (ver.3, January 2006).	 Includes templates and requirements for: Rehabilitation Objectives and Completion Criteria Final Landform and Rehabilitation Plan RMP For Small Mines
EDG12: Format and Guideline for the Preparation of an Annual Environmental Management Report: Small Mine Version, 2012.	 RMP For Large Mines Annual Rehabilitation Report & Program (consistent reporting for small and large mines)



Implementation Strategy

- Grant, renewal, transfer
- Opt in
- Replacing/updating current Mining Operations Plan (MOP) / Annual Environmental Management Report (AEMR) guidelines with new Code / Introduction of guidelines to move old titles to new process – will support transitional arrangements



Implementation Schedule

- Finalise legal review of Rehab Reform Project (RRP) in September
- Agency consultation in October/November 2017
- consultation with key stakeholders to follow
- Update and finalise RRP as a result of consultation
- Further consultation with agencies and key stakeholders

 implementation schedule and transitional arrangement
- Implement across industry for July 2018

subject to transitional arrangements



Rehabilitation GIS Portal Project Overview and progress





- Enable collection rehabilitation GIS data via a Portal (web application)
- Key component:
 - $_{\odot}$ Rehabilitation Reform Program (RRP) and
 - $_{\circ}$ key response to the Audit Office review of mine rehabilitation security.
- The project has progressed, including:
 - Proof of Concept
 - $_{\rm O}$ Initial industry consultation
 - $_{\odot}$ Further development commencing.



Features

- Secure login and system to allow submission of data in correct format

 Department predetermined datasets or schemas
- Facilitates data submission from small mines

 online tracing function
- Online map viewer to monitor the progress of rehabilitation,
 o per mine or group of mines (for instance, within a regional area)
- Calculates Rehabilitation KPIs associated with Rehabilitation Reform Project (RRP)
- Correlates spatial data to the Department's Rehabilitation Cost Estimates (RCE) line items.





Data:

- accessible to officers using mobile devices (iPads)
 o site verification inspections (in field data utilisation)
- will be filtered and exported to SEED (*Sharing and Enabling Environmental Data*)
- Can be exported for other purposes (separate projects)
 - i.e. terrain mapping of final landform of all mines in the Hunter Valley.



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