**Mine Closure Plan Action Definition**

This action definition describes the process for creating and submitting a Mine Closure Plan

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| Editable Content |  |

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| **Action Trigger** | |
| **Asset Type** | Environment |
| **Action Name** | Mine Closure Plan |
| **Interval** | On Demand |
| **Wiki Page** | [Mine Closure Plan (WA)](https://wiki.landtracker.com.au/wiki/324) |

*Note: The Action Trigger defines the logic of the Action. The Deadline is the latest date by which the Action can be completed.*

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| **Task List** | |
| **Description** | **Days Needed Before Deadline** |
| Establish legal obligations | 150d |
| Identify stakeholders and interested parties | 145d |
| Conduct stakeholder engagement | 140d |
| Agree post mining land use, landform design | 120d |
| Identify closure objectives | 100d |
| Develop closure criteria | 90d |
| Develop summaries of closure programs for each land domain | 80d |
| Consider and calculate financial provisioning and costing for closure activity | 50d |
| Collate Closure Plan document | 20d |
| Submit plan to DMIRS | 0d |

*Note: Task List items define the Action Status and will have their own trigger dates based on the Days Needed Before the Deadline. Task List items negate the need for separate follow up Actions. You may add in as many Task List items as you wish. If a Task List item has no Days Needed Before*

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| **Change History** | | |
| **Date** | **Version** | **Changes** |
| 27/11/2019 | 1.1.0 | Removed Deadline row from Action Trigger table, as this is not used by On Demand actions. Updated ‘Days before deadline’ days |
| 09/04/2019 | 1.0.0 | New Action Definition |
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