

### Inspection, Maintenance & Cleaning Schedule

| Item                                                                                      | How often?<br>(Tick the appropriate box)                                 |        |         |           |          |          | Who is responsible?                                           |
|-------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|--------|---------|-----------|----------|----------|---------------------------------------------------------------|
|                                                                                           | Daily                                                                    | Weekly | Monthly | 3 Monthly | annually | 2 yearly |                                                               |
| Waste stockpiles created / maintained                                                     | ✓                                                                        |        |         |           |          |          | Operations Team                                               |
| Visual inspection of permit site and surrounding areas                                    | ✓                                                                        |        |         |           |          |          | Operations Team                                               |
| TCM Inspection                                                                            |                                                                          | ✓      |         |           |          |          | Technically Competent Manager (TCM)                           |
| Inspect, maintain, and clean drainage system & interceptor                                |                                                                          |        |         | ✓         |          |          | Approved contractor (3 <sup>rd</sup> party)                   |
| Check drains and surface drainage.                                                        |                                                                          | ✓      |         |           |          |          | Operations Team / TCM                                         |
| Clean up spills on surfaced areas.                                                        | ✓                                                                        |        |         |           |          |          | Operations Team                                               |
| Clear & clean permit area at end of each vessel loading campaign                          | Completed after vessel operation and prior to accepting further material |        |         |           |          |          | Operations Team / Approved contractor (3 <sup>rd</sup> party) |
| Sweep / clean highways and traffic routes in and around sites including surrounding areas |                                                                          | ✓      |         |           |          |          | Approved contractor (3 <sup>rd</sup> party)                   |
| Spill kits checked                                                                        |                                                                          |        |         | ✓         |          |          | Operations Team                                               |
| Weighbridge Calibration                                                                   |                                                                          |        |         |           | ✓        |          | Approved contractor (3 <sup>rd</sup> party)                   |
| Plant / Equipment Cleaning                                                                | ✓                                                                        | ✓      |         |           |          |          | Operations / Engineering Teams                                |
| Plant / Equipment pre user check                                                          | ✓                                                                        |        |         |           |          |          | Plant Operator                                                |
| Statutory plant / equipment inspections                                                   |                                                                          |        |         |           | ✓        |          | External Insurance                                            |
| Adhoc cleaning regime                                                                     | ✓                                                                        |        |         |           |          |          | Operations Team / Approved contractor (3 <sup>rd</sup> party) |