



Risk Assessment

Project Name: Coal Mine 2
Case ID: SSD-10225-RA-2

Project Status
Project Status Approved – Not Triggered
Project Type
Project Type Coal Mining
Modifying Factor 1.0

Economic Value

Risk Type	Description of Risk	Additional Comments
High	Capital expenditure >=\$500m Direct and indirect spending >=\$1m Royalties (if applicable) >=\$400m Net economic benefit >=\$1b	test

Disturbance Area

Risk Type	Description of Risk	Additional Comments
High	Disturbance area >50 ha.	test

Project Location

Risk Type	Description of Risk	Additional Comments
Moderate	Geographic location of development is neither perceived as a negative nor positive aspect.	test

Employment

Risk Type	Description of Risk	Additional Comments
Moderate	Full time employees >10, <=100.	drstr

Operating Parameters

Risk Type	Description of Risk	Additional Comments
Moderate	Operates outside of standard operating/construction hours but is not full time (i.e. <=24	test

hours / 7 days per week / 360
days per year).

Contemporary nature of consent for compliance management

Risk Type	Description of Risk	Additional Comments
High	Limited approval conditions for monitoring compliance. Consent expiry imminent (<=2 years). Triggering conditions for the first time imminent (3 years).	test

Environmental Performance

Risk Type	Description of Risk	Additional Comments
High	Development (proponent and contractors) has had at least one incident that was unconfined and required medium to long-term recovery (typically within one month), may leave residual damage (typically years), or the offence occurred on public lands and has harmed the value of those lands to the community. High environmental harm.	test

Compliance Performance (past 3 years)

Risk Type	Description of Risk	Additional Comments
High	Penalty Infringement Notices (>1), court orders, and/or prosecutions (completed).	test

Past behaviour/ attitude regarding non-compliances

Risk Type	Description of Risk	Additional Comments
High	Opportunistic non-compliance (able but not willing). Intentional non-compliance (seriously disengaged, deliberate), significant financial gain. Proponent (and/or corporate entity) likely to commit further/future noncompliance.	test

Media Attention

Risk Type	Description of Risk	Additional Comments
Moderate	Isolated periods of negative media attention	test

Complaints/Protest Activity

Risk Type	Description of Risk	Additional Comments
Moderate	>=10 complaints per year. Multiple complainants (>=2).	test

Riks Indicators

Primary Risk Factor

Risk Type
Odour
Additional Comments
test

Secondary Risk Factor

Risk Type
Surface Water
Additional Comments
test

Confidence Factor
Confidence Factor Level 1 Description Current data available for all compliance risk indicators. Additional Comments test

Overall Project Risk:
High

Schedule Date:
12/04/2022

Approver History

Attachments

File Name	Category
SSD-10225-RA-2_14042021194554	CasePDF
SSD-10225-RA-2_14042021193439	CasePDF
SSD-10225-RA-2_14042021192424	CasePDF
SSD-10225-RA-2_14042021192415	CasePDF
SSD-10225-RA-2_14042021192313	CasePDF
SSD-10225-RA-2_14042021185744	CasePDF
SSD-10225-RA-2_14042021185413	CasePDF
SSD-10225-RA-2_14042021185249	CasePDF
SSD-10225-RA-2_14042021184522	CasePDF
SSD-10225-RA-2_14042021182932	CasePDF
SSD-10225-RA-2_14042021182658	CasePDF
SSD-10225-RA-2_14042021182056	CasePDF
SSD-10225-RA-2_14042021181602	CasePDF
SSD-10225-RA-2_14042021181222	CasePDF
SSD-10225-RA-2_14042021180610	CasePDF
SSD-10225-RA-2_14042021180128	CasePDF
SSD-10225-RA-2_14042021175121	CasePDF
SSD-10225-RA-2	CasePDF

Child Cases

Case ID
FLP-158