



MONITORING AND EVALUATION FRAMEWORK (MEF) IMPLEMENTATION

2024-2025

THE MINE LAND REHABILITATION AUTHORITY (MLRA) CARRYING OUT OUR REQUIREMENTS FOR THE MEF:

MONITOR AND EVALUATE

- The implementation of the regional rehabilitation strategy
- The effectiveness of rehabilitation planning activities
- The risks posed by declared mine lands to public safety, the environment and infrastructure - through licensee risk management plans
- To plan, and carry out strategic audits on public sector bodies and declared mine licensees

REVIEW PLANS

- To review and make recommendations on any research plan:
 - including the Declared Mine Rehabilitation Plan (DMRP), all supporting documentation, and implementation documents
 - technical and engagement and any other aspects that may impact achievement of good rehabilitation outcomes

ONGOING ENGAGEMENT

- Regular, scheduled meetings with the licensees
- Regular, scheduled meetings with government

THE OUTPUT FROM THESE ACTIVITIES INCLUDES

- Reports to the Minister for Resources
- Reports to the MLRA Board
- Reports on outcomes of strategic audits
- Updated information on our website and media to inform community
- Develop engagement and education activities, training and information



MONITOR AND EVALUATE 2024-2025

THE IMPLEMENTATION OF THE REGIONAL REHABILITATION STRATEGY BY:

Reviewing information and DMRP from the licensees against the Latrobe Valley Regional Rehabilitation Strategy (LVRRS) outcomes and principles.

Reviewing licensee plans and studies as they become available.

Meeting at least quarterly with the licensees to check in on process and offer assistance where needed.

THE EFFECTIVENESS OF REHABILITATION PLANNING ACTIVITIES BY:

Working with each of the licensees through considering whether they have adequately planned their rehabilitation activities through establishing scheduling, planning and monitoring programs. These will be tracked and discussed during the quarterly meetings.

THE RISKS POSED BY DECLARED MINE LANDS TO PUBLIC SAFETY, THE ENVIRONMENT AND INFRASTRUCTURE BY:

Being observers at licensee risk assessment sessions and, if required, offering some guidance. We will provide formal responses as required.

MANAGEMENT PLANS BY:

Being involved in government processes such as the EES and DMRP, where documents are presented for evaluation.

TO PLAN, AND CARRY OUT STRATEGIC AUDITS ON PUBLIC SECTOR BODIES AND DECLARED MINE LICENSEES

Where required (and considering capacity constraints of a small team), the MLRA will carry out strategic audits - these may also take the form of "reviews" and the outcomes will be publicly available.



REVIEW PLANS 2024-2025

TO REVIEW AND MAKE RECOMMENDATIONS ON ANY RESEARCH PLAN:

Including the DMRP, all supporting documentation, and implementation documents - which is an activity that will commence once the licensees submit their DMRP's (possibly during 2025).

Including technical and engagement plans and any other aspects that may impact achievement of good rehabilitation outcomes. These reviews will occur as the licensees develop their plans to progress rehabilitation.

ONGOING ENGAGEMENT 2024-2025

REGULAR, SCHEDULED MEETINGS WITH THE LICENSEES

Quarterly meetings are conducted with the licensees to cover multiple topics.

Monthly meetings in relation to the development of DMRP's.

Attendance at licensee community sessions.

Meetings associated with specific projects being run by the MLRA or mine licensees or research institutes: e.g.

Legislative Mapping and Collaborative Planning for Post Mining Development.

Participation in Engie Hazelwood EES technical reference group.

REGULAR, SCHEDULED MEETINGS WITH GOVERNMENT

Monthly meetings scheduled with Resources Victoria and groups within Resources Victoria.

Monthly meetings with Department of Energy, Environment and Climate Action (DEECA) Water and Catchments team.

Monthly meeting with Minister for Resources Advisor.

Bi-monthly meetings with Minister for Waters Advisor and Minister for Plannings Advisor.

Quarterly Meetings with the Minister for Resources.

Bi-monthly meetings with the Environment Protection Authority Victoria (EPA).

Regular meetings with Water Authorities and Catchment Management Authorities.



THE OUTPUT FROM THESE ACTIVITIES INCLUDES 2024- 2025

REPORTS TO THE MINISTER FOR RESOURCES

- Annual Report
- Corporate Plan
- Quarterly verbal updates
- Reports in response to specific requests

REPORTS ON OUTCOMES OF STRATEGIC AUDITS

- Should the MLRA conduct a strategic audit, the outcomes would be made available

MINE LICENSEES

- Verbal advice
- Advice via emails / letters
- Comments on technical and other reviewed reports
- Minutes of meetings

PUBLIC SECTOR BODIES

- Verbal advice
- Advice via emails / letters
- Comments on technical and other reviewed reports
- Minutes of meetings

REPORTS TO THE MLRA BOARD

- Annual Report
- Corporate Plan
- Fortnightly Updates
- Specific reports at the request of the Board

UPDATED INFORMATION FOR COMMUNITY

- Regular website updates and links to useful information
- Social media posts
- Quarterly factsheets
- Media interviews (on request)
- Webinars on key issues
- Development of videos
- Response to direct emails seeking information within 72hrs

Implementing and reporting on our MEF activities helps us inform our engagement and education activities