



















| Aspect | Key Element | Trigger Response | Normal | | Level 2 |
|---------------------------|----------------------------------|---------------------|--|---|---|
| Landform Establishment | Slope | Trigger | REA Stage 4/bunds: <14°, other areas: <10° | Rehabilitated slopes >10° but <14° | Rehabilitated slopes >14% |
| | | Response | No action required | Regrade the area to achieve desired slope. | Review landform design and Regrade the area to achieve desired slope. |
| | Erosion & Sediment Control | Trigger | No evidence of tunnel or gully erosion | Minor rilling, gully or tunnel erosion (<300mm depth) | Significant rilling, gully or tunnel erosior (>300mm depth) |
| | | Response | No response. Monitor as required. | Monitor erosion. May require remediation. E.g. minor earthworks | Inspection by appropriately qualified person and recommended actions. May involve more complex earthworks and drainage design,& re-establishment of suitable groundcover . Ongoing monitoring until stable/groundcover established. |
| | Drainage | Trigger | 2% slope, stable and comparable drainage systems | Minor issues with drainage that do not impact on rehabilitation | Significant drainage system failure impacting on rehabilitation success |
| | | Response | No response. Monitor as required. | Site inspection, investigation and remedial action. | Drainage system review, investigation & recommendations. Implementation as soon as practicable. |

| Trigger Action Response Plan (TARP) | | | | | | | | |
|-------------------------------------|---|---------------------|---|---|--|--|--|--|
| Aspect | Key Element | Trigger Response | Normal | Level 1 | Level 2 | | | |
| Vegetation Establishment | Groundcover | Trigger | 70% groundcover established | <70% but >50% groundcover established | <50% groundcover established | | | |
| | | Response | No response. Monitor as required. | Investigate cause. Implement recommended remedial actions (e.g. minor preparation and re- seeding). | Investigate cause. May need to further investigate growth medium parameters and species selection/timing of seeding. Implement recommended remedial actions. | | | |
| | Species Composition | Trigger | Species composition of 2yr old rehab is within 20% of analogue sites | Species composition of 5yr old rehab is within 20%-30% of analogue sites | Species composition of 5yr old rehab >30% of analogue sites | | | |
| | | Response | No response. Monitor as required. | Confirm extent via field inspection & survey if required. Investigate cause. Re-seed areas or plant tube stock as required. Monitor remedial work. | Complete field survey & investigate cause. May require further advice from a consultant or soil testing. Re-seed areas, plant tube stock and/or other treatment as required. Monitor remedial work. | | | |
| | Presence of weeds/ non- target spp. | Trigger | No significant weed infestations within 2 years. | 10% to 25% cover of undesirable species within 2 years. | > 25% cover of undesirable species within 2 years. | | | |
| | | Response | No response. Monitor & maintain as required. | Implement weed management controls (via weed contractor and/or introducing competition with desirable species if required) | Engage weed management contractor to remove undesirable species. Consider methodology to increase competition from desirable species (such as fertiliser, re-seeding etc.) | | | |

