Proposed development:
• Is in the area covered by the fund
• Has not commenced Grouting Works on site

Submit a grouting plan prepared by a suitably qualified engineer to SANSW

• Obtain SANSW approval of Grouting Plan
• Obtain Development Consent for approved grouting works or the development identified in the approved Grouting Plan

Submit Application Package to HCCDC:
• Application may be based on a Pre Tender Estimate

*Timing of procurement to be within term of SANSW approved Grouting Plan

Contract Value exceeds Pre Tender Estimate

YES

Prepare detail cost report

NO

Execute funding deed

HCCDC to assess and inform applicant of decision including any Approved Value

HCCDC to review and approve budget variation

YES

HCCDC Representative to monitor progress and inspect works.

SANSW advise any work requirements

Approval of Validation Report

Assess claim and issue Payment Certificate

Pay Tax Invoice on 30 day terms

Submit a grouting plan prepared by a suitably qualified engineer to SANSW

Written notice of intention to commence Grouting Works to HCCDC and SANSW (1 week prior)

Commence Grouting Works

Grouting Works in progress

Notify HCCDC and SANSW immediately if the cost of Grouting Works is likely to be greater than Approved Value.

Complete Grouting Works and obtain Validation Report

Submit Validation Report to SANSW

• Submit claim to HCCDC consistent with Funding Deed
• Submit certificate of Compliance with NMGF Procurement Guidelines

Submit invoice to HCCDC for payment

Newcastle Mines Grouting Fund APPLICATION AND WORK FLOW CHART

Updated: 21/10/2021