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Published on: 11 December 2025

Statement No. 1263

STATEMENT THAT A PROPOSAL MAY BE IMPLEMENTED
(Environmental Protection Act 1986)

WESTERN EXTENSION TO THE KEYSBROOK MINERAL SANDS PROJECT

Proposal: The continuation of mining operations at the Keysbrook Mineral Sands Project, to include an additional mining area located immediately west of the current operations.

Proponent: Keysbrook Leucoxene Pty Ltd

Australian Company Number 137 091 297

Proponent address: 25 Harris Road
PICTON WA 6229

Assessment number: 2382

Report of the Environmental Protection Authority: 1794

Introduction: The proposal is a significant amendment for the development of a new mining area to continue mining at the existing operations which was agreed to be implemented under Ministerial Statement 810 as amended by Ministerial Statement 984 and Ministerial Statement 1089. The EPA's Reports for the existing proposal are 1269, 1528 and 1627, and corresponding EPA Assessment Numbers 1580, 2020 and 2110.

Pursuant to section 45 of the *Environmental Protection Act 1986*, it is now agreed that:

1. the significant amendment proposal described and documented in the proponent's Proposal Content Document (August 2025), may be implemented;
2. Ministerial Statements 810, 984 and 1089 for the existing Keysbrook Mineral Sands Mine Shire of Serpentine – Jarrahdale and Shire of Murray are superseded under section 40AA (6) (b) of the *Environmental Protection Act 1986*; and

3. the implementation of the significantly amended proposal (being the existing approved proposal as amended by the significant amendment proposal) is subject to the following implementation conditions and procedures.

Conditions and procedures

Part A: Proposal extent

Part B: Environmental outcomes, prescriptions and objectives

Part C: Environmental management plans and monitoring

Part D: Compliance and other conditions

PART A: PROPOSAL EXTENT

A1 Limitations and Extent of Proposal

A1-1 The proponent must ensure that the proposal is implemented in such a manner that the following limitations or maximum extents / capacities / ranges are not exceeded:

Proposal element	Location	Maximum extent
Physical elements		
Development envelope	Figure 1	3,231.81 ha
Disturbance footprint	Figure 1	2,257.94 ha
Direct disturbance of native vegetation	Within the development envelope shown in Figure 1	Clearing of no more than 203.15 ha

PART B – ENVIRONMENTAL OUTCOMES, PRESCRIPTIONS AND OBJECTIVES

B1 Terrestrial Fauna

B1-1 The proponent must ensure the implementation of the proposal achieves the following environmental **outcome** for the **significant amendment**:

(1) **Disturb** no more than 27.13 ha of **black cockatoo foraging habitat**.

B1-2 The proponent shall ensure the implementation of the proposal achieves the following environmental **objective**:

(1) Minimise the amount of **clearing** of potential **black cockatoo nesting habitat** in Lot 201 and Lot 508 Elliott Road, Keysbrook.

B1-3 The proponent must prepare a Black Cockatoo Nesting Habitat Management Plan that satisfies the requirements of condition C4-1 and demonstrates how the environmental **objective** in condition B1-2(1) will be achieved and submit the plan to the **CEO**.

B2 Inland waters

B2-1 The proponent must ensure the implementation of the proposal achieves the following environmental **outcome**:

(1) No **clearing** of vegetation or undertaking of mining activities:

(a) Within 20 metres of the banks of watercourses shown in Figure 1.

(b) Within 100 metres of a boundary of a **conservation category wetland** shown in Figure 1.

B3 Social Surroundings (Noise)

B3-1 The proponent shall implement the proposal as follows, unless varied by condition B3-2 or B3-3:

(1) no **Mineral Processing Activity** is to be undertaken at any time within two (2) kilometres of any **noise sensitive premises**;

(2) during the **Day** and **Evening periods**, no **Mining Operations** are undertaken within two (2) kilometres of any **noise sensitive premises**; and

(3) during the **Night period**, no **Mining Operations** are undertaken within three point three (3.3) kilometres of any **noise sensitive premises**.

B3-2 The requirements in condition B3-1 do not apply in respect of a particular **noise sensitive premises** if:

- (1) the proponent and the landowner and occupier of that **noise sensitive premises**, have **agreed** otherwise in writing; and
- (2) notwithstanding any **agreement** referred to in condition B3-2(1):
 - (a) **Noise Emission** levels received **Indoors** during the **Evening period** do not exceed 30 **dB LA10 + Influencing factor (Tonal adjustment)** is applicable).
 - (b) **Noise Emission** levels received **Indoors** during the **Night period** do not exceed 25 **dB LA10 + Influencing factor (Tonal adjustment)** is applicable).
 - (c) The proponent shall ensure that **noise sensitive premises** have appropriate acoustic attenuation to demonstrate that **Noise Emission** levels received **Indoors** as defined in conditions B-3(2)(a) and B-3(2)(b) can be met at all times.
 - (d) The proponent shall assume worst case conditions for modelling and attenuation, to be verified by an **independent acoustic expert**.

B3-3 The requirements in condition B3-1 may be varied or substituted if:

- (1) the proponent prepares and submits a Noise Management and Monitoring Plan to the **CEO**, in accordance with condition C5-1, which demonstrates that reduced distances will achieve compliance with the **assigned level** in the **Noise Regulations**;
- (2) the **CEO** approves in writing the Noise Management and Monitoring Plan for the purpose of varying condition B3-1; and
- (3) the proponent implements the provisions of the approved Noise Management and Monitoring Plan.

B4 Social Surroundings (Aboriginal Cultural Heritage)

B4-1 The proponent must implement the proposal to meet the following environmental **outcomes**:

- (1) no disturbance of the **Aboriginal sites** or to **Aboriginal cultural heritage** in the proposal **disturbance footprint** other than where consent is granted for the use of the land under the *Aboriginal Heritage Act 1972*;
- (2) subject to reasonable health and safety requirements, no interruption of ongoing access to land utilised for traditional use or custom by the **native title party/parties**; and

- (3) no disturbance to the potential ethnographic site shown in Figure 1 by demarcating and avoiding the exclusion zone within the **disturbance footprint** during **Mining Operations** in the **significant amendment area**.

B4-2 The proponent must implement the proposal to meet the following environmental **objective**:

- (1) avoid, and where unavoidable, minimise adverse impacts to **Aboriginal cultural heritage** within and surrounding the proposal **development envelope**.

B4-3 The proponent must undertake ongoing consultation and engagement with the **native title party/parties** about the achievement of the **outcomes** and **objectives** in condition B4-1 and condition B4-2 for the life of the proposal.

B5 Air Quality

B5-1 The proponent must ensure the implementation of the proposal achieves the following environmental **outcome**:

- (1) ensure dust emissions from activities undertaken in implementing the proposal do not result in an exceedance of **air quality standards and criteria**.

B6 Rehabilitation

B6-1 The proponent must implement the proposal to ensure the following environmental **outcomes** are achieved:

- (1) areas of native vegetation **cleared** in the implementation of the proposal must be rehabilitated to contain **self-sustaining** native vegetation at a ratio of not less than 1.4:1 (1.4 **ha** of **revegetation** per 1 hectare of native vegetation **cleared**);
- (2) **revegetated** native vegetation within areas of remnant vegetation described in condition B2-1(1)(a) and native vegetation protection areas defined in Figure 1 are **self-sustaining**, including not **adversely impacted** by **environmental weeds**, **dieback**, hydrological changes or **contamination**;
- (3) rehabilitated areas are consistent with the species diversity and abundance of native vegetation within comparative analogue or reference sites;
- (4) rehabilitation includes the use of native seeds and propagated material collected from native vegetation within the **disturbance footprints**;

- (5) rehabilitated landforms are stable and do not cause **pollution** or **environmental harm**;
- (6) rehabilitated watercourses are stable, not prone to erosion, and support ecological processes;
- (7) rehabilitated vegetation achieves a cover and diversity of native vegetation species comparable to pre-clearing **nesting habitat, night roosting habitat** and **foraging habitat** for **black cockatoos**; and
- (8) closure planning and **rehabilitation** are undertaken in a progressive manner consistent with achievement of the above **outcomes** during operational activities, and upon closure.

B6-2 In order to ensure the **outcomes** of condition B6-1 are met, the proponent must implement the *Conservation and Rehabilitation Environmental Management Plan Version 6, 25 August 2023*), or any revisions required under condition C2-2.

B7 Offsets

B7-1 The proponent must protect the native vegetation protection areas within Figure 1 in perpetuity by an instrument or instruments approved by the **CEO**.

B7-2 The proponent must implement offsets to counterbalance the significant residual impacts of the **significant amendment** on the following **environmental values**:

- (1) **nesting habitat, night roosting habitat** and **foraging habitat** for **black cockatoos**.

B7-3 The proponent must ensure the implementation of the offset identified in condition B7-2(1) achieves the following environmental **outcomes**:

- (1) counterbalance the significant residual impacts to the **environmental values** identified in condition B7-2(1);
- (2) undertake works to enhance habitat for **black cockatoos** in offset areas within Figure 2 to achieve a **tangible improvement** including an improvement in vegetation condition and to contribute to the recovery of the **environmental values** identified in condition B7-2(1);
- (3) ensure a **tangible improvement** in habitat managed for conservation purposes for **black cockatoos**; and
- (4) ensure a **strategic conservation benefit** is achieved for **black cockatoos**.

Offset Environmental Management Plan

B7-4 In order to ensure the environmental **outcomes** of condition B7-3 are met, the proponent must implement the *Offset Management Plan for Jelcobine, Lot DP 90037* (August 2025) or subsequent versions approved by the **CEO**.

B7-5 The *Offset Management Plan for Jelcobine, Lot DP 90037* (August 2025) and any subsequent versions approved by the **CEO** must:

- (1) include the implementation of the offset measures to the extent and at the locations as set out and described in Table 1, and Figure 3.

Table 1: Environmental values, locations and extent and type of offset measures required to meet condition B7-2

Environmental Value	Offset location	Extent of area to receive offset measures	Type of offset measures
Nesting habitat, night roosting habitat and foraging habitat for black cockatoos	Lot DP 90037 Jelcobine (Figure 3)	162.43 ha	- Land acquisition
		132.02 ha	- On-ground management to achieve a measurable and tangible improvement of habitat quality for black cockatoos

- (2) demonstrate that the **environmental outcomes** in condition B7-3 will be met;
- (3) describe how the offset measures will be implemented consistent with condition B7-3;
- (4) have regard to the **conservation advice, recovery plans** and threat abatement plans relevant to **black cockatoos**;
- (5) spatially identify the **Offset Conservation Areas** to be acquired in accordance with condition B7-5(1) for **on-ground management**, that contains the **environmental values** identified in condition B7-2(1);
- (6) demonstrate how the **environmental values** within the **Offset Conservation Areas** will be maintained, improved and/or managed in order to counterbalance the significant residual impact to the

environmental values in condition B7-2(1) and achieve the environmental **outcomes** in condition B7-3;

- (7) demonstrate application of the principles of the WA Environmental Offsets Policy, the WA Environmental Offsets Metric and the WA Offsets Template, as described in the WA Environmental Offsets Guidelines, and the *Environment Protection and Biodiversity Conservation Act 1999* Environmental Offsets Policy Assessment Guide, or any subsequent revisions of these documents;
- (8) identify how the ongoing performance of the offset measures, and whether they are achieving the **outcomes** in condition B7-3, will periodically be made publicly available;
- (9) identify how the **Offset Conservation Areas** will be protected, being either the site is ceded to the Crown for the purpose of management for conservation, or the site is managed under another suitable mechanism for the purpose of conservation as **agreed** by the **CEO** by notice in writing;
- (10) for the **land acquisition** offset identified in condition B7-5(1):
 - (a) a timeframe and works associated with establishing the **Offset Conservation Area**, including a contribution for maintaining the offset for at least twenty (20) years after completion of purchase; and
 - (b) identify the relevant management body for the on-going management of the **Offset Conservation Area**, including its role, and the role of the proponent, and confirmation in writing that the relevant management body accepts responsibility for its role.
- (11) where **on-ground management** is proposed:
 - (a) state the **management targets** for each **environmental value** to be achieved by **on-ground management**, including completion criteria, which will result in a **tangible improvement** to the **environmental values** listed in condition B7-2.

For **revegetation** offsets, this must include, but not be limited to:

- i. quantity of potential **nesting habitat** and **foraging habitat** for **black cockatoos** to be achieved;
- ii. completion criteria to measure (at a minimum) **foraging habitat** value, vegetation structure, species diversity and abundance, plant density and vegetation condition that is to

be achieved to provide high-quality potential **nesting habitat** and **foraging habitat** for **black cockatoos**;

- iii. criteria to measure and demonstrate the **revegetation** is **self-sustaining**; and
 - iv. adaptive management to ensure successful **revegetation**;
- (b) demonstrate the consistency of the targets with the environmental **outcomes** in condition B7-3 and the **objectives** of any relevant guidance, including but not limited to, **recovery plans** or area management plans;
- (c) detail the **on-ground management actions**, with associated timeframes for implementation and completion, to achieve the targets identified in condition B7-5(11)(a); and
- (d) detail the monitoring, reporting and evaluation mechanisms for the targets and actions identified under condition B7-5(11)(a) and condition B7-5(11)(c).

B7-6 The proponent must submit an **addendum** to the *Offset Management Plan for Jelcobine, Lot DP 90037* (August 2025) to the **CEO**. The **addendum** to the *Offset Management Plan for Jelcobine, Lot DP 90037* (August 2025) must:

- (1) retain the requirements under B7-5;
- (2) include the implementation of the offset measures to the extent and at the location set out and described in Table 2, and Figure 2; and

Table 2: Environmental values, locations and extent and type of offset measures required to meet condition B7-6

Environmental Value	Offset location	Extent of area to receive offset measures	Type of offset measures
Nesting habitat and foraging habitat for black cockatoos	Lots 201, 508, 507 and 62 (Figure 2)	36.3 ha	- On-ground management to achieve a measurable and tangible improvement of habitat quality for black cockatoos

- (3) include the requirements under B7-5(2) to B7-5(11) which are to be applied to the Offset location set out and described in Table 2, and Figure 2.

PART C – ENVIRONMENTAL MANAGEMENT PLANS AND MONITORING

C1 Environmental Management Plans: Conditions Related to Commencement of Implementation of the Proposal

C1-1 The proponent must:

- (1) not undertake **ground disturbing activities** in the **significant amendment area** until the **CEO** has **confirmed** in writing that the environmental management plan required by condition B1-3, meets the requirements of that condition and condition C4;
- (2) submit the **addendum** to the *Offset Management Plan for Jelcobine, Lot DP 90037* (August 2025) required by condition B7-6 to the **CEO**, within six (6) months of this Ministerial Statement being issued.

C2 Environmental Management Plans: Conditions Relating to Approval, Implementation, Review and Publication

C2-1 Upon being required to implement an environmental management plan under Part B, or after receiving notice in writing from the **CEO** under condition C1-1 that the environmental management plan(s) required in Part B satisfies the relevant requirements, the proponent must:

- (1) implement the most recent version of the **confirmed** environmental management plan; and
- (2) continue to implement the **confirmed** environmental management plan referred to in condition C2-1(1), other than for any period which the **CEO** confirms by notice in writing that it has been demonstrated that the relevant requirements for the environmental management plan have been met, or are able to be met under another statutory decision-making process, in which case the implementation of the environmental management plan is no longer required for that period.

C2-2 The proponent:

- (1) may review and revise a **confirmed** environmental management plan provided it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan;
- (2) must review and revise a **confirmed** environmental management plan and ensure it meets the relevant requirements of that environmental management plan, including any consultation that may be required when preparing the environmental management plan, as and when directed by the **CEO**; and

- (3) must revise and submit to the **CEO** the **confirmed** Environmental Management Plan if there is a material risk that the **outcomes** or **objectives** it is required to achieve will not be complied with, including but not limited to as a result of a change to the proposal.
- C2-3 Despite condition C2-1, but subject to conditions C2-4 and C2-5, the proponent may implement minor revisions to an environmental management plan if the revisions will not result in new or increased **adverse impacts** to the environment or result in a risk to the achievement of the limits, **outcomes** or **objectives** which the environmental management plan is required to achieve.
- C2-4 If the proponent is to implement minor revisions to an environmental management plan under condition C2-3, the proponent must provide the **CEO** with the following at least twenty (20) business days before it implements the revisions:
- (1) the revised environmental management plan clearly showing the minor revisions;
 - (2) an explanation of and justification for the minor revisions; and
 - (3) an explanation of why the minor revisions will not result in new or increased **adverse impacts** to the environment or result in a risk to the achievement of the limits, **outcomes** or **objectives** which the environmental management plan is required to achieve.
- C2-5 The proponent must cease to implement any revisions which the **CEO** notifies the proponent (at any time) in writing may not be implemented.
- C2-6 **Confirmed** environmental management plans, and any revised environmental management plans under condition C2-4(1), must be published on the proponent's website and provided to the **CEO** in electronic form suitable for on-line publication by the Department of Water and Environmental Regulation within twenty (20) business days of being implemented, or being required to be implemented (whichever is earlier).

C3 Conditions Related to Monitoring

- C3-1 The proponent must undertake monitoring capable of:
- (1) substantiating whether the proposal limitations and extents in Part A are exceeded; and
 - (2) **detecting** and substantiating whether the environmental **outcomes** identified in Part B are achieved (excluding any environmental **outcomes** in Part B where an environmental management plan is expressly required to monitor achievement of that **outcome**).

C3-2 The proponent must submit as part of the Compliance Assessment Report required by condition D2, a compliance monitoring report that:

- (1) outlines the monitoring that was undertaken during the implementation of the proposal;
- (2) identifies why the monitoring was capable of substantiating whether the proposal limitation and extents in Part A are exceeded;
- (3) for any environmental **outcomes** to which condition C3-1(2) applies, identifies why the monitoring was scientifically robust and capable of **detecting** whether the environmental **outcomes** in Part B are met;
- (4) outlines the results of the monitoring;
- (5) reports whether the proposal limitations and extents in Part A were exceeded and (for any environmental **outcomes** to which condition C3-1(2) applies) whether the environmental **outcomes** in Part B were achieved, based on analysis of the results of the monitoring; and
- (6) reports any actions taken by the proponent to remediate any potential non-compliance.

C4 Environmental Management Plans: Conditions Related to Management Actions and Targets for Objective Based Conditions

C4-1 The environmental management plan required under condition B1-3 must contain provisions which enable the achievement of the relevant **objectives** of those conditions and substantiation of whether the **objectives** are reasonably likely to be met, and must include:

- (1) **management actions**;
- (2) **management targets**;
- (3) **contingency measures** if **management targets** are not met; and
- (4) reporting requirements.

C5 Environmental Management Plans: Conditions Relating to Monitoring and Adaptive Management for Outcomes Based Conditions

C5-1 The environmental management plan required under condition B3-3(1) must contain provisions which enable the substantiation of whether the relevant **outcomes** of those conditions are met, and must include:

- (1) **threshold criteria** that provide a limit beyond which the environmental **outcomes** are not achieved;

- (2) **trigger criteria** that will provide an early warning that the environmental **outcomes** are not likely to be met;
- (3) monitoring parameters, sites, control/reference sites, methodology, timing and frequencies which will be used to measure **threshold criteria** and **trigger criteria**. Include methodology for determining alternate monitoring sites as a contingency if proposed sites are not suitable in the future;
- (4) baseline data;
- (5) data collection and analysis methodologies;
- (6) adaptive management methodology;
- (7) **contingency measures** which will be implemented if **threshold criteria** or **trigger criteria** are not met;
- (8) reporting requirements;
- (9) a calibrated noise model that assumes worst case meteorological conditions for noise propagation and tonal characteristics at all times, that is validated by an **independent acoustic expert**;
- (10) details of management measures, including but not limited to, any actions undertaken to reduce **noise emissions** from the proposal, monitoring, and reporting;
- (11) community consultation that has been undertaken, including any **agreement** on implementation of noise mitigation measures with residents; and
- (12) the procedure and data reporting required to demonstrate compliance in the event of a community complaint regarding operational noise, or at the request of the **CEO**.

C5-2 Without limiting condition C3-1, failure to achieve an environmental **outcome**, or the exceedance of a **threshold criteria**, regardless of whether threshold **contingency measures** have been or are being implemented, represents a non-compliance with these conditions.

PART D – COMPLIANCE, TIME LIMITS, AUDITS AND OTHER CONDITIONS

D1 Non-compliance Reporting

D1-1 If the proponent becomes aware of a potential non-compliance, the proponent must:

- (1) report this to the **CEO** within seven (7) days;
- (2) implement **contingency measures**;
- (3) investigate the cause;
- (4) investigate environmental impacts;
- (5) advise rectification measures to be implemented;
- (6) advise any other measures to be implemented to ensure no further impact;
- (7) advise timeframe in which contingency, rectification and other measures have and/or will be implemented; and
- (8) provide a report to the **CEO** within twenty-one (21) days of being aware of the potential non-compliance, detailing the measures required in conditions D1-1(1) to D1-1(7) above.

D1-2 Failure to comply with the requirements of a condition, or with the content of an environmental management plan required under a condition, constitutes a non-compliance with these conditions, regardless of whether the **contingency measures**, rectification or other measures in condition D1-1 above have been or are being implemented.

D2 Compliance Reporting

D2-1 The proponent must provide an annual Compliance Assessment Report to the **CEO** for the purpose of determining whether the implementation conditions are being complied with.

D2-2 Unless a different date or frequency is approved by the **CEO**, the first annual Compliance Assessment Report must be submitted on the first 19 October after the Ministerial Statement is issued, and subsequent reports must be submitted annually from that date.

D2-3 Each annual Compliance Assessment Report must be endorsed by the proponent's Chief Executive Officer, or a person approved by proponent's Chief Executive Officer to be delegated to sign on the Chief Executive Officer's behalf.

D2-4 Each annual Compliance Assessment Report must:

- (1) state whether each condition of this Statement has been complied with, including:
 - (a) exceedance of any proposal limits and extents;
 - (b) achievement of environmental **outcomes**;
 - (c) achievement of environmental **objectives**;
 - (d) requirements to implement the content of environmental management plans;
 - (e) monitoring requirements;
 - (f) implement **contingency measures**;
 - (g) requirements to implement adaptive management; and
 - (h) reporting requirements;
- (2) include the results of any monitoring (inclusive of any raw data) that has been required under Part C in order to demonstrate that the limits in Part A, and any **outcomes** or any **objectives** are being met;
- (3) provide evidence to substantiate statements of compliance, or details of where there has been a non-compliance;
- (4) include the corrective, remedial and preventative actions taken in response to any potential non-compliance;
- (5) be provided in a form suitable for publication on the proponent's website and online by the Department of Water and Environmental Regulation; and
- (6) be prepared and published consistent with the latest version of the Compliance Assessment Plan required by condition D2-5 which the **CEO** has **confirmed** by notice in writing satisfies the relevant requirements of Part C and Part D.

D2-5 The proponent must prepare a Compliance Assessment Plan which is submitted to the **CEO** within six (6) months of this Ministerial Statement being issued.

D2-6 The Compliance Assessment Plan must include:

- (1) what, when and how information will be collected and recorded to assess compliance;
- (2) the methods which will be used to assess compliance;

- (3) the methods which will be used to validate the adequacy of the compliance assessment to determine whether the implementation conditions are being complied with;
- (4) the retention of compliance assessments;
- (5) the table of contents of Compliance Assessment Reports, including audit tables; and
- (6) how and when Compliance Assessment Reports will be made publicly available, including usually being published on the proponent's website within sixty (60) days of being provided to the **CEO**.

D3 Contact Details

D3-1 The proponent must notify the **CEO** of any change of its name, physical address or postal address for the serving of notices or other correspondence within twenty-eight (28) days of such change. Where the proponent is a corporation or an association of persons, whether incorporated or not, the postal address is that of the principal place of business or of the principal office in the State.

D4 Public Availability of Data

D4-1 Subject to condition D5-2, within a reasonable time period approved by the **CEO** upon the issue of this Statement and for the remainder of the life of the proposal, the proponent must make publicly available, in a manner approved by the **CEO**, all validated environmental data collected before and after the date of this Statement relevant to the proposal (including sampling design, sampling methodologies, monitoring and other empirical data and derived information products (e.g. maps)), environmental management plans and reports relevant to the assessment of this proposal and implementation of this Statement.

D4-2 If:

- (1) any data referred to in condition D5-1 contains trade secrets; or
- (2) any data referred to in condition D5-1 contains particulars of confidential information (other than trade secrets) that has commercial value to a person that would be, or could reasonably be expected to be, destroyed or diminished if the confidential information were published,

the proponent may submit a request for approval from the **CEO** to not make this data publicly available and the **CEO** may agree to such a request if the **CEO** is satisfied that the data meets the above criteria.

D4-3 In making such a request the proponent must provide the **CEO** with an explanation and reasons why the data should not be made publicly available.

D5 Independent Audit

- D5-1 The proponent must arrange for an independent audit of compliance with the conditions of this statement, including achievement of the environmental **outcomes** and/or the environmental **objectives** and/or environmental performance with the conditions of this statement, as and when directed by the **CEO**.
- D5-2 The independent audit must be carried out by a person with appropriate qualifications who is nominated or approved by the **CEO** to undertake the audit under condition D5-1.
- D5-3 The proponent must submit the independent audit report with the Compliance Assessment Report required by condition D2, or at any time as and when directed in writing by the **CEO**. The audit report is to be supported by credible evidence to substantiate its findings.
- D5-4 The independent audit report required by condition D5-1 is to be made publicly available in the same timeframe, manner and form as a Compliance Assessment Report, or as otherwise directed by the **CEO**.

[signed on 10 December 2025]

Hon. Matthew Swinbourn BA LLB MLC
MINISTER FOR THE ENVIRONMENT; COMMUNITY SERVICES; HOMELESSNESS

Key decision-making authorities consulted under section 45(2):
Minister for Aboriginal Affairs Minister for Water

Table 3: Abbreviations and definitions

Acronym or abbreviation	Definition or term
Aboriginal cultural heritage	Means the tangible and intangible elements that are important to the Aboriginal people of the state, and are recognised through social, spiritual, historical, scientific or aesthetic values, as part of Aboriginal tradition to the extent they directly affect or are affected by physical or biological surroundings.
Aboriginal site	As defined in section 4 and 5 under the <i>Aboriginal Heritage Act 1972</i> .
Addendum	A supplement to the existing <i>Offset Management Plan for Jelcobine, Lot DP 90037</i> (August 2025).
Adverse impact/ adversely impacted	Negative change that is neither trivial nor negligible that could result in a reduction in health, diversity or abundance of the receptor/s being impacted, or a reduction in environmental value . Adverse impacts can arise from direct or indirect impacts, or other impacts from the proposal.
Agreed/ agreement	A document signed and dated by the proponent and the landowner and occupier demonstrating consensus relating to noise emissions described in condition B3-2.
Air quality standards and criteria	Air quality standards and criteria as required under a works approval or licence issued under Part V of the <i>Environmental Protection Act 1986</i> .
Approved/ Existing proposal	Keysbrook Mineral Sands Mine Shire of Serpentine-Jarrahdale and Shire of Murray approved under MS 810, MS 984 and MS 1089.
Assigned level	Noise levels determined under regulation 8 of the Noise Regulations .
Black cockatoos	Baudin's cockatoo (<i>Zanda baudinii</i>) Carnaby's cockatoo (<i>Zanda latirostris</i>) and Forest red-tailed black cockatoo (<i>Calyptorhynchus banksii naso</i>).
CEO	The Chief Executive Officer of the Department of the Public Service of the State responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i> , or the CEO's delegate.
Cleared/ Clearing	Has the same meaning as in section 51A of the <i>Environmental Protection Act 1986</i> .
Confirmed	In relation to a plan required to be made and submitted to the CEO , means, at the relevant time, the plan that the CEO confirmed, by notice in writing, meets the requirements of the relevant condition. In relation to a plan required to be implemented without the need to be first submitted to the CEO , means that plan until it is revised, and then means, at the relevant time, the plan that the CEO

Acronym or abbreviation	Definition or term
	confirmed, by notice in writing, meets the requirements of the relevant condition.
Conservation advice	Conservation advice made or adopted by the Australian Government Minister for Environment under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
Conservation category wetland(s)	Wetlands which support a high level of attributes and ecological function including CCW 14825, CCW 14763 and CCW 14798.
Contamination	Having a substance present at above background concentrations that presents, or has the potential to present, a risk or harm to human health, the environment or any environmental value .
Contingency measures	Planned actions for implementation if it is identified that an environmental outcome , environmental objective , threshold criteria , or management target are likely to be, or are being, exceeded. Contingency measures include changes to operations or reductions in disturbance or adverse impacts to reduce impacts and must be decisive actions that will quickly bring the impact to below any relevant threshold, management target and to ensure that the environmental outcome and/or objective can be met.
Day period	Monday to Saturday between the hours of 0700 to 1900 Australian Western Standard Time.
dB	decibels
Detecting/ Detectable	The smallest statistically discernible effect size that can be achieved with a monitoring strategy designed to achieve a statistical power value of at least 0.8 or an alternative value as determined by the CEO .
Development envelope	The maximum area within which the proposal will be located, and consistent with the Proposal Content Document for the proposal as referred to in the Introduction to this Statement.
Dieback	A plant disease of native ecosystems. The main species responsible, <i>Phytophthora cinnamomi</i> , is a microscopic and soilborne organism that was introduced into Western Australia.
Disturb/ disturbance	<p>Means directly has or materially contributes to the disturbance effect on health, diversity or abundance of the receptor/s being impacted or on an environmental value.</p> <p>In relation to flora, vegetation or fauna habitat, includes to result in the death, destruction, removal, severing or doing substantial damage. In relation to fauna, includes to have the effect of altering the natural behaviour of fauna to its detriment.</p> <p>In relation to inland waters, includes to have the effect of altering hydrological regimes or water quality to the detriment of the environmental values supported by or dependent on surface water and/or groundwater.</p>

Acronym or abbreviation	Definition or term
	In relation to Aboriginal heritage, means an activity that would constitute an offence under section 17 of the <i>Aboriginal Heritage Act 1972</i> .
Disturbance footprint	The location within which the physical proposal elements will occur.
Environmental value(s)	A beneficial use, or ecosystem health condition.
Environmental harm	Has the meaning provided by section 3A(2) of the <i>Environmental Protection Act 1986</i> .
Environmental weeds	Any plant declared under section 22(2) of the <i>Biosecurity and Agriculture Management Act 2007</i> , any plant listed on the Weeds of National Significance List and any weeds listed on the Department of Biodiversity, Conservation and Attractions' Midwest Impact and Invasiveness Ratings list, as amended or replaced from time to time.
Evening period	Monday to Saturday between the hours of 1900 to 2200 Australian Western Standard Time; and Sundays and public holidays between the hours of 0900 and 2200 Australian Western Standard Time.
Foraging habitat	Vegetation and plant species known to support foraging within the range of the black cockatoos including proteaceous and myrtaceous plant species.
Ground disturbing activities	Any activity or activities undertaken in the implementation of the proposal, including any clearing , civil works or construction.
Ha	hectare
Independent acoustic expert	A person qualified and experienced in the area of environmental noise assessment and who by their qualifications and experience is eligible to hold membership of the Association of Australasian Acoustical Consultants. The acoustic expert must be without conflict of interest or any business or financial relationship with the proponent or its associates other than being recompensed for professional services rendered to the proponent.
Indoors	Locations which reasonably represent human occupation of an enclosed space within a highly sensitive area as defined in regulation 8 of the Noise Regulations , with all windows and doors in their closed position.
Influencing factor	Determined under Schedule 3 of the Noise Regulations .
Land acquisition	The protection of environmental values on an area of initially unprotected land for the purpose of conservation through improved security of tenure or restricting the use of land (e.g. ceding land to the Crown or perpetual conservation covenants). This includes upfront costs of establishing the offset site and the

Acronym or abbreviation	Definition or term
	on-going management of costs of maintaining the offset for the long term (20 years).
LA10	Has the same meaning as defined by regulation 8(1) of the Noise Regulations .
Management action(s)	The identified actions implemented with the intent of achieving the environmental objective .
Management target(s)	A type of indicator to evaluate whether an environmental objective is being achieved.
Mineral Processing Activity	Use of equipment in the processing of minerals, which includes: <ul style="list-style-type: none"> • loading of ore to the Mine Field Unit; • operation of the Mine Field Unit; • associated motors delivering ore from the Mine Field Unit to the Wet Concentrator Plant and movement of tailings and water between the Wet Concentrator Plant and mine void; • operation of the Wet Concentrator Plant; and • fixed equipment associated with the Wet Concentrator Plant (cyclones and thickener).
Mining Operations	Use of equipment in the extraction and haulage of earth bearing minerals, including: <ul style="list-style-type: none"> • the removal of overburden by mechanical or other means and the stacking, deposit, and storage of any substance considered to contain any mineral; • field pumps, including production bores with surface mounted motors/pumps; • the use of mobile mining fleet (graders, bulldozers, excavators and haul trucks within the disturbance footprint); and • any works associated with rehabilitation of land disturbed in the extraction and processing of the mineral resource, except land disturbed prior to 31 December 2019.
Native title party/ parties	As defined in section 18(1AA) under the <i>Aboriginal Heritage Act 1972</i> .
Nesting habitat	Trees of a species known to support black cockatoos that currently contain hollows or have a suitable diameter at breast height (DBH) to develop a nest hollow, but do not currently have suitable hollows. Trees suitable to develop a nest hollow in the future are 500 mm DBH or greater, or for <i>Eucalyptus wandoo</i> 300 mm or greater.
Night period	Monday to Saturday between the hours of 2200 to 0700 Australian Western Standard Time; and Sundays and public holidays until 0900 Australian Western Standard Time.
Night roosting habitat	Vegetation and plant species known to support roosting within the range of the black cockatoos .

Acronym or abbreviation	Definition or term
Noise emissions	Noise emitted from premises occupied by the Keysbrook Mineral Sands Mine.
Noise regulations	<i>Environmental Protection (Noise) Regulations 1997.</i>
Noise sensitive premises	Has the same meaning as defined by regulation 2(1) of the Noise Regulations .
Objective(s)	An objective is the proposal-specific desired state for an environmental factor/s to be achieved from the implementation of management actions .
Offset Conservation Area(s)	The land(s) identified in condition B7-5 containing the environmental values identified in condition B7-2.
On-ground management	This includes revegetation (re-establishment of native vegetation in degraded areas) and enhancement (repair of ecosystem processes and management of weeds, disease or feral animals) with the objective to achieve a tangible improvement to the environmental values in the offset area.
Outcome(s)	A proposal-specific result to be achieved when implementing the proposal.
Pollution	Has the meaning provided by section 3A(1) of the <i>Environmental Protection Act 1986</i> .
Recovery plans	Recovery plans made or adopted by the Australian Government Minister for Environment under the <i>Environment Protection and Biodiversity Conservation Act 1999</i> .
Revegetated/revegetation	Re-establishment of native vegetation/habitat in degraded areas.
Self-sustaining	Refers to vegetation that can survive (continue indefinitely) without ongoing management actions such as watering, weed control, dieback management or infill planting.
Significant amendment	The significant amendment is the extension to the approved/existing proposal shown within the development envelope in Figure 1 and documented in the proponent's Proposal Content Document (August 2025).
Strategic conservation benefit	Overall or long-term improvements in ecological resilience and/or function.
Tangible improvement	A perceptible, measurable and definable improvement that provides additional ecological benefit and/or value.
Trigger criteria	Indicators that have been selected for monitoring to provide a warning that, if exceeded, the environmental outcome may not be achieved. They are intended to forewarn of the approach of the threshold criteria and trigger response actions.

Acronym or abbreviation	Definition or term
Threshold criteria	The indicators that have been selected to represent limits of impact beyond which the environmental outcome is not being met.
Tonal adjustment	Determined under regulation 9 of the Noise Regulations .

Figures (attached)

- Figure 1 Development envelope (This map is a representation of the co-ordinates referenced in Schedule 1)
- Figure 2 Offset area within development envelope
- Figure 3 Offset site

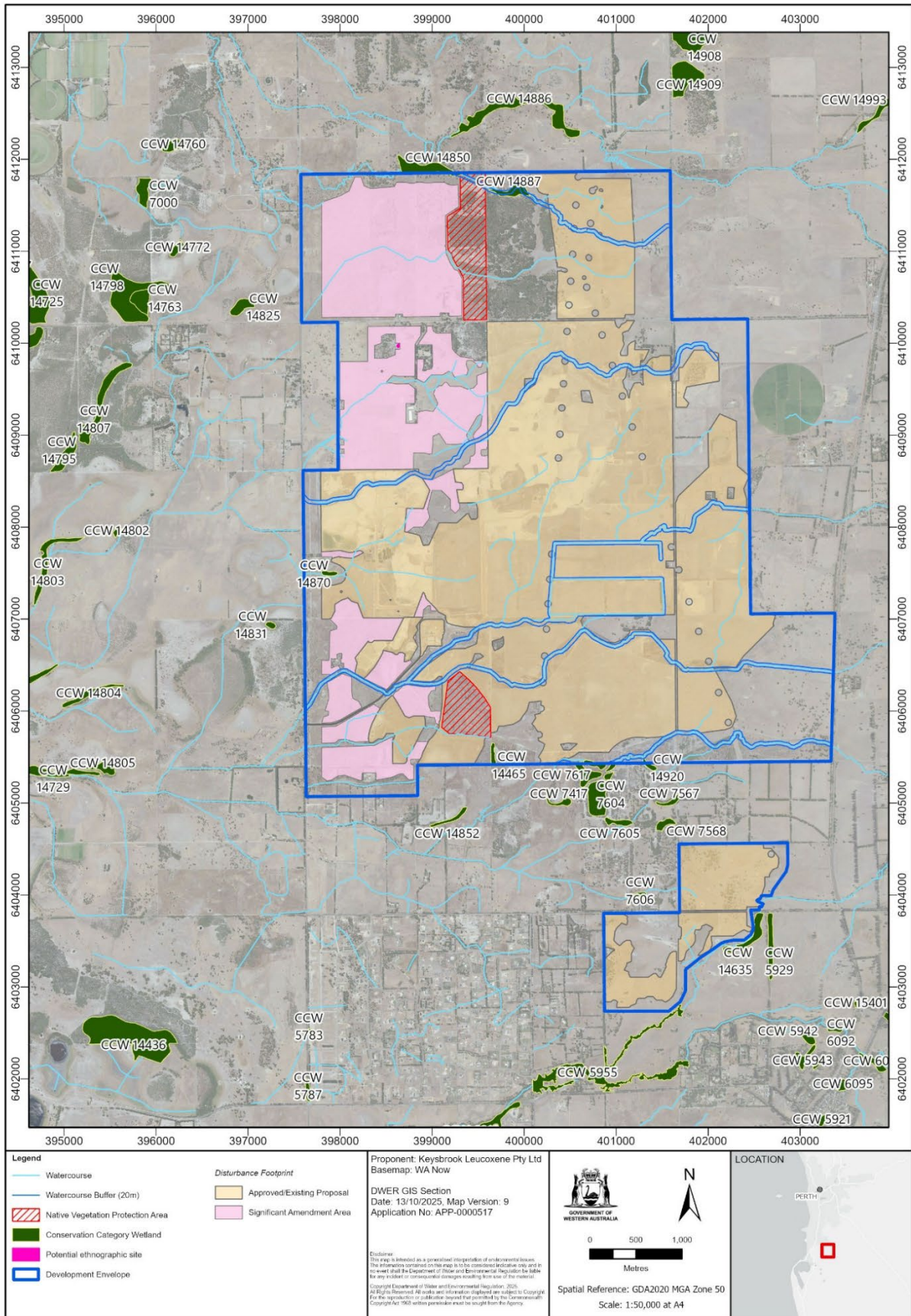


Figure 1 Development envelope, disturbance footprint and conservation category wetlands

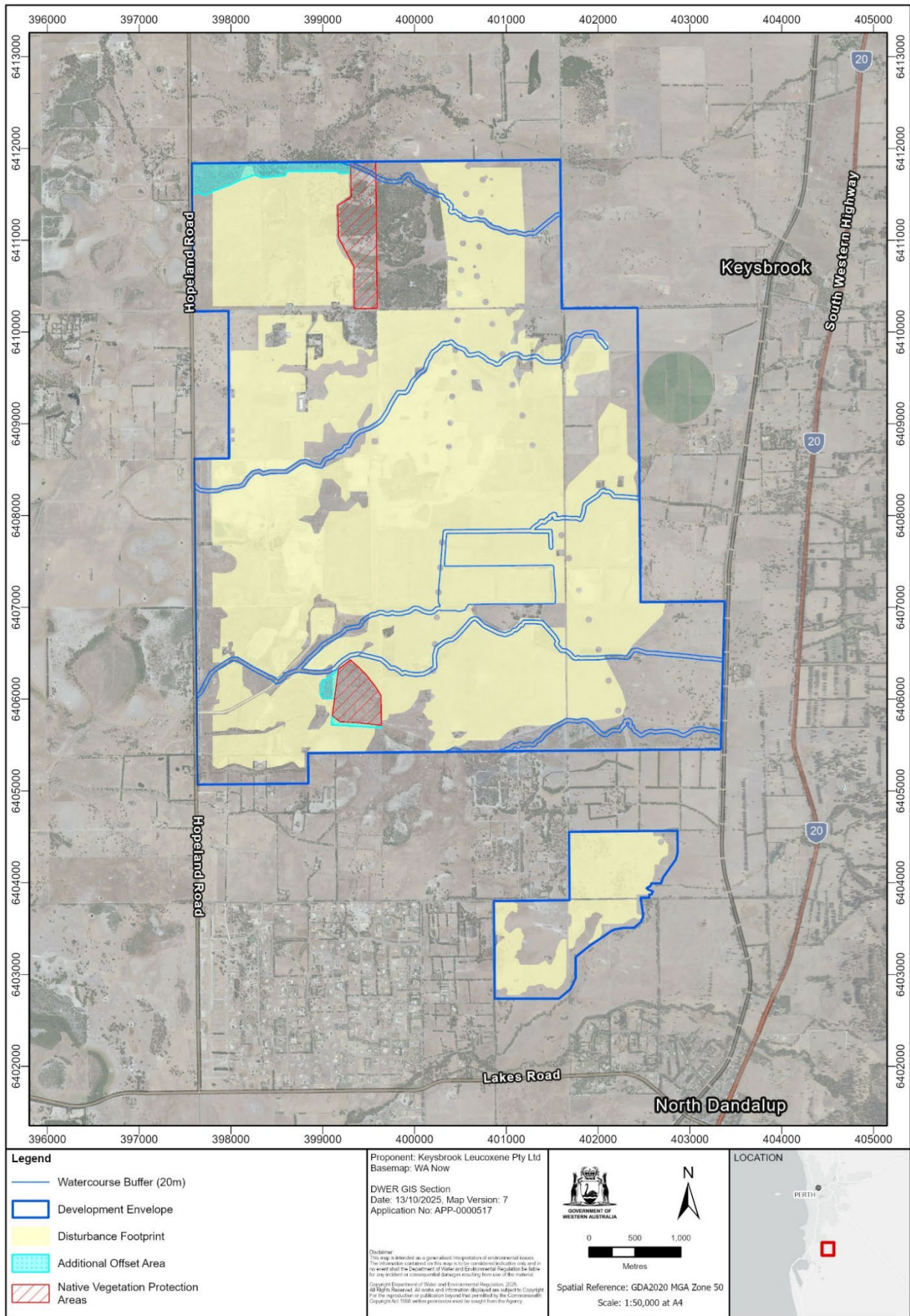
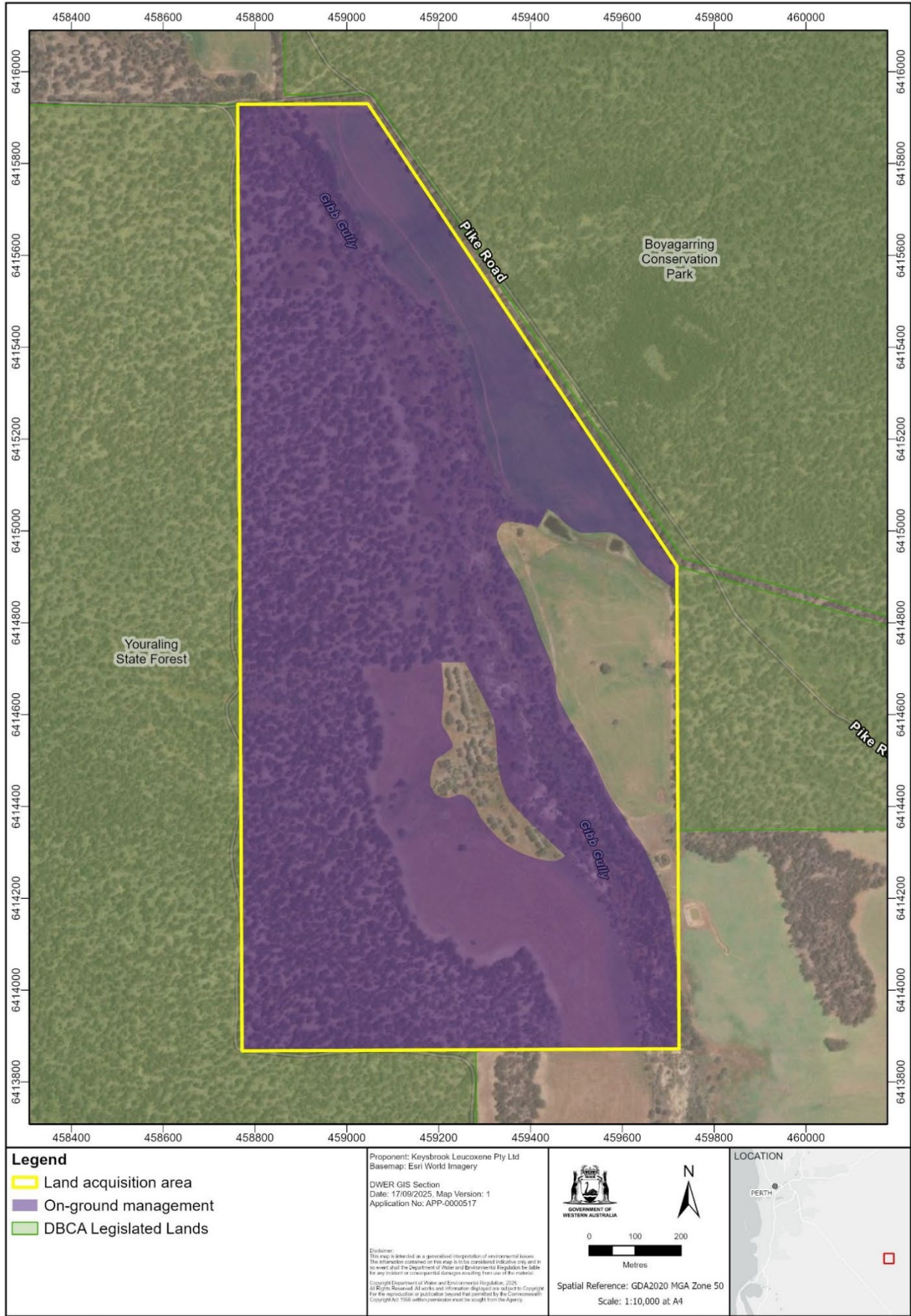


Figure 2 Offset area within development envelope



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Figure 3 Offset site

Schedule 1

All co-ordinates are in metres, listed in Map Grid of Australia Zone 50 (MGA Zone 50), datum of Geocentric Datum of Australia 2020 (GDA 2020).

Spatial data depicting the figures are held by the Department of Water and Environmental Regulation (DWER) Environment Online.