

THIS DOCUMENT

This document has been produced by the Office of the Appeals Convenor as an electronic version of the original Statement for the proposal listed below as signed by the Minister and held by this Office. Whilst every effort is made to ensure its accuracy, no warranty is given as to the accuracy or completeness of this document.

The State of Western Australia and its agents and employees disclaim liability, whether in negligence or otherwise, for any loss or damage resulting from reliance on the accuracy or completeness of this document.

Copyright in this document is reserved to the Crown in right of the State of Western Australia. Reproduction except in accordance with copyright law is prohibited.

Published on: 24 October 2014

Statement No. 987

**STATEMENT TO AMEND CONDITIONS APPLYING TO A PROPOSAL
(PURSUANT TO THE PROVISIONS OF SECTION 46 OF THE
ENVIRONMENTAL PROTECTION ACT 1986)**

ALBANY IRON ORE PROJECT – SOUTHDOWN MAGNETITE PROPOSAL – MINE,
ORE SLURRY AND WATER PIPELINES, AND PORT LOADING FACILITIES

Proposal: The construction and operation of an open pit magnetite mine located approximately 90 kilometres east-north-east of Albany, and pipelines for ore slurry transport and return water, connecting the mine site and new port loading facilities in the Port of Albany.

Proponent: Grange Resources Limited (ACN 009 132 405)

Proponent Address: 34A Alexander Street BURNIE TAS 7320

Assessment Number: 2004

Report of the Environmental Protection Authority Number: 1529

Previous Ministerial Statement Number: 816

The implementation of the proposal to which the above report of the Environmental Protection Authority relates is subject to the conditions and procedures contained in Ministerial Statement No. 816, as amended by the following:

1. Condition 3 changed

Condition 3 of Ministerial Statement 816 is deleted and replaced with:

3 Time Limit of Authorisation

3-1 The proponent shall not commence implementation of the proposal after 25 November 2019, and any commencement, prior to this date, must be substantial.

Published on:

3-2 Any commencement of implementation of the proposal, prior to 25 November 2019, must be demonstrated as substantial by providing the CEO with written evidence, on or before 25 November 2019.

2. Conditions 4 and 5 changed

Conditions 4 and 5 of Ministerial Statement 816 are deleted and replaced with:

4 Compliance Reporting

4-1 The proponent shall prepare, submit and maintain a Compliance Assessment Plan to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation, whichever is sooner.

4-2 The Compliance Assessment Plan shall indicate:

- (1) the frequency of compliance reporting;
- (2) the approach and timing of compliance assessments;
- (3) the retention of compliance assessments;
- (4) the method of reporting of potential non-compliances and corrective actions taken;
- (5) the table of contents of Compliance Assessment Reports; and
- (6) public availability of Compliance Assessment Reports.

4-3 After receiving notice in writing from the CEO that the Compliance Assessment Plan satisfies the requirements of condition 4-2 the proponent shall assess compliance with conditions in accordance with the Compliance Assessment Plan required by condition 4-1.

4-4 The proponent shall retain reports of all compliance assessments described in the Compliance Assessment Plan required by condition 4-1 and shall make those reports available when requested by the CEO.

4-5 The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.

4-6 The proponent shall submit to the CEO the first Compliance Assessment Report fifteen (15) months from the date of issue of this Statement addressing the twelve (12) month period from the date of issue of this Statement and then annually from the date of submission of the first Compliance Assessment Report, or as agreed in writing by the CEO.

The Compliance Assessment Report shall:

- (1) be endorsed by the proponent's Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf;
- (2) include a statement as to whether the proponent has complied with the conditions;
- (3) identify all potential non-compliances and describe corrective and preventative actions taken;
- (4) be made publicly available in accordance with the approved Compliance Assessment Plan; and
- (5) indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1.

3. Condition 12 changed

Condition 12 of Ministerial Statement 816 is amended by deleting the definition of "CEO" and replacing it with the following definition:

"CEO" means the Chief Executive Officer of the Department of the Public Service which is responsible for the administration of section 48 of the *Environmental Protection Act 1986*, or his delegate.

[Signed 24 October 2014]

**HON ALBERT JACOB MLA
MINISTER FOR ENVIRONMENT; HERITAGE**