

## CONSULTATION REGISTER

DATE	STAKEHOLDER	CONTACTS	METHOD	SIGNIFICANT ISSUES	OUTCOMES
14-Mar-07	MIB		Agreement	Executed a non standard Heritage Survey Deed BRM/MIB	
Dec 07	Niyaparli People		Survey	Heritage survey over parts of E47/1408	Survey complete
11-Mar-08	MIB		Meeting	BRM presented to MIB working group in Tom Price.	
13-Jun-08	MIB		Letter	Correspondence with MIB following DIOR Negotiation Letter	
27-Aug-08	MIB		Meeting	MIB Community Meeting to approve Mining Agreement	
11-Sep-08	Niyaparli People		Meeting	BRM Presented to MIB working group in Newman.	
01-Oct-08	MIB		Agreement	State Deed for M47/1414 and M47/1419 with MIB	
24-Oct-08	Shire of East Pilbara	Oliver Shaer	Letter	Weeli Wolli Creeek crossing, haulage, traffic volumes, intersection design	Shire determine preferred haulage route.
15-Dec-08	Department of Environment and Conservation	Tania Jackson, Bradley Durrant	Letter	Troglifauna - surveys undertaken, preliminary results, habitat, drilling, program	DEC recommended comparison between fauna on and off the temement or in and outside of zone of impact. Continue survey work to demonstrate the extent of the community.
Jan 09	MIB		Survey	Heritage Survey over parts of E47/1408 for MIB	No sites identified within project foot print
21-Jan-09	PNTS	Adam Slattery	Letter	Draft Mining Agreement for the Marillana Project	
30-Jan-09	EPA Service Unit	Vanessa Angus	Submission	Marillana Project- Referral	Submission received
18-Feb-09	Westnet Energy	Andrew Stewart, Noel O'Brien	Meeting	Westnet Energy plans for power transmission infrastructure in the area	
19-Feb-09	PNTS	Adam Slattery	Letter	Draft Mining Agreement for the Marillana Project - follow on letter	
10-Mar-09	Niyaparli People		Meeting	CP met with PNTS in Tom Price to discuss draft agreement	
18-Mar-09	PNTS	Adam Slattery	Letter	Draft Mining Agreement for the Marillana Project - follow on letter	
20-Mar-09	Department of Water	Gary Humphries, Darryl Abbott	Letter	Aquifer of drilling program for water bores.	
20-Mar-09	Yaran Business Services P/L	Richard Callaghan	Letter	Cultural heritage management plan and site identification of Marillana	
20-Mar-09	Dept of Mines and Petroleum	Briony Sinclair	Letter	Inspection report M31/12, M31/109, M31/159 and E31/726	
20-Mar-09	Christensen Vaughan Lawyers	Paul Sheiner	Letter	Marillana Mining Project - MIB Native Title Group	
23-Mar-09	Christensen Vaughan Lawyers	Paul Sheiner	Letter	MIB Native Title Group	
25-Mar-09	Environmental Protection Authority / Office of the Appeals Convenor	Anthony Sutton	Letter	Response to appeal against level of assessment 1781 (Marillana Iron Ore Project)	
09-Apr-09	Marillana Station	Barry Gratte	Phone Call	Subterranean Fauna sampling access	Site meeting with station personnel to be held
28-Apr-09	MIB	Rick Callaghan	Meeting	Marillana Project Native Title agreement management committee meeting	
28-Apr-09	Marillana Station	Lee Drayton	Site meeting	Subterranean Fauna sampling access	Six wells identified for sampling.
29-Apr-09	Shire of East Pilbara	Peter Edward	Phone Call	Building approvals for exploration camp	
29-Apr-09	MIB		Meeting	Meeting of the Monitory and Liason Committee BRM/MIB	
30-Apr-09	EPA Service Unit	Vanessa Angus	Submission	Marillana - Scoping Document	Submission received
April 09	MIB		Survey	Heritage Survey over parts of E47/1408 for MIB	No sites identified within project foot print

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12-May-09	MIB	Richard Callaghan	Email	Indigenous Plant survey	Ecologia have advised that they will have suitable botanists in the area of Marillana between June 3 and June 12. Would you have suitable people available for 1 – 2 days within this period to go out with them to carry out the indigenous plant survey as discussed at Liaison Committee meeting on April 29.
19-May-09	Nyiyaparli People		Survey	Heritage Survey of sites at Marillana	Confirmation of no cultural sites, Identification of artefacts for further archaeological assessment, clearance for water bore sites
13-Jun-09	Nyiyaparli People		Meeting	Correspondence with NYI/PNTS following DMP negotiation letter	
17-Jun-09	MIB	Richard Callaghan	Email	Brockman Marillana Heritage survey	Karjini Development Pty Ltd advised they had, had a number of surveys, meetings and funerals occurring recently so it would have been problematic finding a suitable person but that they could probably find someone to view the samples and information and provide some feedback.
02-Jul-09	DEC	Murray Baker, Brad Durrant	Meeting	Troglofauna and stygofauna- surveys and results	
07-Jul-09	DIA	Cesar Rodriguez	Meeting	Heritage Components of the PER	Confirmation that completed heritage management plan not required provided some guidelines are included.
07-Jul-09	DIA	Cesar Rodriguez	Meeting	Cultural heritage surveys and Management plan	A preliminary CHMP should be submitted with the PER if a final document is not ready
08-Jul-09	DoW	Gary Humphries	Meeting	Groundwater Model - conceptual and numerical	DoW approved of our conceptual understanding, and that the numerical model is set-up to reflect that understanding
16-Jul-09	Shire of East Pilbara	Bill Hardy	Phone/Email	Waste water disposal	Waste Water Systems guideline provided.
21-Jul-09	Health Department	Ryan Janes	Phone Call	Waste water disposal	RJ confirmed the applicable legislation and standards and the process for approval
23-Jul-09	Department Of Mines And Petroleum	Demelza Dravnieks	Email	ARD Report for EPA	
27-Jul-09	Shire of East Pilbara	Oliver Shaer	Phone/Email	Road Re-alignment, Munjina-Roy Hill Rd	The email sought confirmation of any specific commitments and processes the Shire of East Pilbara may require for approval of the road re-alignment and bridge.
28-Jul-09	Nyiyaparli People		Meeting	CP met with PNTS and NYI elders in Pt Hedland to review draft agreement	
29-Jul-09	Shire of East Pilbara	Oliver Shaer	Email	Road Re-alignment, Munjina-Roy Hill Rd	The Shire of East Pilbara does not object in principle to the proposed realignment of the Munjina Roy Hill Road or the installation of a bridge over the Weeli Wolli Creek crossing provided conditions are met and are being complied with.
Aug 2009	MIB		Survey	Heritage Survey over parts of E47/1408 for MIB	No sites identified within project foot print
Aug 2009	Nyiyaparli People		Survey	Heritage Survey over parts of E47/1408 for Nyiyaparli People	No sites identified within project foot print
03-Sep-09	Department of Environment and Conservation	Brad Durrant, Nic Woolfrey, Murray Baker, Anthea Jones	Meeting	Troglofauna habitat boundaries	Required sampling completed plus additional sampling- no further required. Reasonable assumptions made to determine likely troglofauna habitat.

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14-Oct-09	Department of Environment and Conservation	Murray Baker, Anthea Jones	Meeting	Environmental Aspects of PER (flora / fauna survey results, surface and ground water modelling results, potential impacts and management plans)	DEC recommended impacts to flora be assessed in a regional context in addition to specific on-tenement impacts. Also indicate the direct and indirect impact areas. Agreed that current groundwater modelling showed no significant impacts to Fortesque Marsh Agreed to develop a management plan for GDE's if future surveys or ground water modelling work indicated impact (to be reflected in the EMP) Ecologia to forward a copy of the presentation to Murray, who will distribute within the wider DEC (and regional DEC) so that key stakeholders are aware of feed back on issues raised by DMA's during the review of the ESD.
14-Oct-09	Niyaparli People and PNTS		Meeting	Mining agreement authorisation meeting	Meeting was held
20-Oct-09	Department of Water	Gary Humphreys	Meeting	Follow-up from previous meeting (8/7/09). Discuss modelling results, likely impacts, potential management strategies and monitoring programmes.	DoW is comfortable with level of understanding exhibited to date. They would be willing to look at Aquaterra Hydro report prior to receiving it from EPASU, to ensure that they have all the information earlier to be well-positioned to feed back to EPASU concerns.
02-Dec-09	Niyaparli people	Adam Slattery	Agreement	Mining agreement and State Deed executed	
13-Jan-10	Department of Water, Department of Environment and Conservation	Gary Humphreys, Darryl Abbot, Hamid Mohsenzadeh, Nic Woolfrey, Ryan Vogwill	Meeting	Discussed DoW and DEC feedback on the first draft of the PER with respect to surface and groundwater	The information required within the next iteration of the PER was discussed and agreed upon.
28-Jan-10	Department of Environment and Conservation	Nic Woolfrey, Anthea Jones	Meeting	Discussed DEC feedback on the first draft of the PER.	The information required within the next iteration of the PER was discussed and agreed upon.
09-Feb-10	Department of Environment and Conservation	Stephen Van Leeuwin	Phone	Night Parrot habitat and risks.	No habitat likely to occur within the project area.
17-Mar-10	OEPA, Department of Environment and Conservation, Department of Water	Vanessa Angus, Peter Tapsell, Gary Humphries, Ryan Vogwill [phone]	Meeting	Discussed OEPA comments following 2nd PER submission with respect to Water Management issues.	The information required within the next iteration of the PER was discussed and agreed upon.
23-Mar-10	Department of Environment and Conservation	Nic Woolfrey, Anthea Jones, Hayley Valentine	Meeting	Discussed options for the Marillana offsets package.	Initial discussion of the range of potential options. Further consultation within the DEC is needed in order for further development of the offsets package.