

Date/s of consult	Stakeholder/group agency	Stakeholder Representative	Rio Tinto Personnel	Type of Consultation / Location Consultation Stage	Summary of discussion relevant to project	Response / Action items
PASTORAL						
25 May 2022	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James, C. Dodge	Meeting (online via Teams) Draft ERD	<ul style="list-style-type: none"> Meeting with CPPS to discuss the status of the BSP. Indicated that the current timeline has Rio Tinto submitting the draft to the EPA in September. Ahead of this in August we are providing a copy to the Traditional Owners and would like to provide to CPPS also at this time. We would then address any comments and amend the ERD as required before it is sent back to the EPA for approval for public review release. CPPS would have a second opportunity to review and comment formally on the document during the public review process. C Dodge indicated she understood one item of concern to CPPS was access under the proposed conveyor. Indicated that we had been working closely with PKKP on the conveyor design. Was able to confirm that the underpass would be aligned to the existing CPPS access track, and had been designed with 5.3m clearance for cattle trucks. 	<ul style="list-style-type: none"> Post meeting C Dodge provided revised pack containing map showing underpass location. The Pensini's indicated they would like the ERD in hard and electronic copy.
14 April 2022	Mount Stuart Pastoral Station (MSPS)	M. & D. Avery	H. James	Meeting (Mt Stuart Station) Other	<ul style="list-style-type: none"> Rio Tinto met with MSPS to discuss fencing proposed to mitigate cattle migration of the Station as they are attracted to Rio Tinto's dewatering water in Boolgeeda Creek. Proposed fencing alignment proposed (3km length) along the Mt Stuart Station boundary with CPPS, abutted it into the hills to the north and south. They would like to use a floating fence through the Boolgeeda Creek. MSPS indicated they had no real urgency regarding the installation although they were cognisant of heritage legislation 	
28 September 2021	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	S. Badenhorst	Email correspondence Other	<ul style="list-style-type: none"> Formal letter to CPPS advising of the upcoming s45C for Brockman 4 Ministerial statement 1000 in which 460 hectares would be sought, while BSP was still under assessment. 	<ul style="list-style-type: none"> Invited queries from CPPS
24 June 2021	Mount Stuart Pastoral Station (MSPS)	M. & D. Avery	H. James	Phone call Other	<ul style="list-style-type: none"> Rio Tinto confirmed conversation with MSPS regarding fence location being confirmed while mustering July/August. 	
21 June 2021	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James	Email correspondence Draft ERD	<ul style="list-style-type: none"> Emailed CPPS copy of presentation from meeting 17 June 2021. 	
17 June 2021	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James, C. Dodge, S. Mathwin, J. Barker, L. Brits, E. Bennison	Meeting Draft ERD	<ul style="list-style-type: none"> Meeting to provide update on revised scope of BSP. CPPS felt like their concerns were ignored last time (MS1000 pre Social Surroundings). 	<ul style="list-style-type: none"> Undertake onsite consultation, preferably prior to submission. Set up regular meetings (6 monthly) as schedules allow to discuss matters. Indicated that we would like to address their concerns upfront prior to submission if possible.
12 May 2021	Mount Stuart Pastoral Station (MSPS)	M. & D. Avery	H. James	Meeting Draft ERD	<ul style="list-style-type: none"> Provided update on revised scope of BSP 	<ul style="list-style-type: none"> No questions or concerns
25 February 2021	Mount Stuart Pastoral Station (MSPS)	M. & D. Avery	H. James	Documentation Referral	<ul style="list-style-type: none"> Letter update on Proposal 	
25 February 2021	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James	Documentation Referral	<ul style="list-style-type: none"> Letter update on Proposal 	
8 September 2020	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James	Documentation ESD	<ul style="list-style-type: none"> Provided the biological reports via post 	
8 September 2020	Mount Stuart Pastoral Station (MSPS)	M. & D. Avery	H. James	Documentation ESD	<ul style="list-style-type: none"> Provided the biological reports via post 	
3 August 2020	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James	Documentation ESD	<ul style="list-style-type: none"> Provided the updated Proposal timeline and offered to provide the biological reports. Extended an invitation for the team to discuss the Proposal in more detail 	
20 July 2020	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	S. McLoughlin, C. Dingley	Teleconference ESD		<ul style="list-style-type: none"> CPPS indicated they are keen to have a study and general Brockman hub update before the end of the year
12 December 2019	Mount Stuart Pastoral Station (MSPS)	M. Avery	H. James	Meeting (Mt Florance) ESD	<ul style="list-style-type: none"> Provided overview of the Proposal and potential increased dewater and surplus water management 	<ul style="list-style-type: none"> MSPS key concerns regarding discharge water were raised with discussion around potential fencing
4 November 2019	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James	Documentation ESD	<ul style="list-style-type: none"> Copy of the draft ESD was provided, along with an invitation to provide comment and/or raise any concerns 	<ul style="list-style-type: none"> CPPS advised by email their main concerns in relation to impacts through the new conceptual footprint and excell mine dewatering processes and procedures
22 October 2019	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	S. McLoughlin, E. Bennison, T. Savage, B. Webb, E. Botterill, A. Hertel	Meeting - B4 Offices ESD	<ul style="list-style-type: none"> Proposal overview and update on the stage of the study and the process for consultation to support approval and social surroundings 	<ul style="list-style-type: none"> CPPS disappointed in the previous environmental approval processes particularly not being able to provide comment on proponent responses. Rio Tinto explained the EPA process and committed to providing a timeline showing consultation opportunities within the process, and at the key EPA stages (provided in a presentation sent to CPPS with the draft ESD on the 4th November) Rio Tinto committed to engaging with CPPS after the first draft ERD (March 2020) so feedback can be considered and included in 2nd draft. Final draft is due to EPA July 2020 and a copy will also be provided to CPPS. Rio Tinto will provide a Proposal map with infrastructure, and as part of the consultation process, report summaries will be provided. CPPS advised they are applying for part of their station to be a Dark Sky Sanctuary.
2 May 2019	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	S. McLoughlin, H. James, E. Bennison	Meeting - Cheela Plains ESD	<ul style="list-style-type: none"> Detailed update on the studies including insight into the process and how Rio Tinto decide where to mine/drill next. • Provided Part IV referral update (targeted for June) and likely circulate draft early June for CPPS +12 months for ERD document. Provision of draft referral form for CPPS review and comment prior to formal referral to the EPA [~31 June 2019] 	<ul style="list-style-type: none"> CPPS concerned about general impacts from long-term abstraction of water from basin (Boolgeeda Valley), and their liability as responsible leaseholder. CPPS asked about re-injection into aquifers rather than discharging the water down the creek
17 October 2018	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini	H. James, E. Carr	Meeting - Cheela Plains ESD	<ul style="list-style-type: none"> Rio Tinto acknowledged that the opportunity was missed to consult with CPPS prior to the BS4 MM Part IV being referred and provided an update on the Part IV with it currently on hold pending a business decision to withdraw the BS4 MM approval and combine it with a future Part IV approval for the Greater Brockman and Nammuldi Hubs (including Vivash and BS1) which is part of an ongoing discussion with EPA. CPPS provided context around their concerns with the Boolgeeda valley being impacted by mine dewater 	<ul style="list-style-type: none"> CPPS provided some history of the early interactions or lack there of between Brockman 4 and themselves CPPS explained their responsibilities to the land as being the pastoral leaseholder and the impacts which mining (dewater) has forced on them and the frustration this has caused due to these impacts being completely out of their control. Rio Tinto acknowledged work needs to be done with rebuilding relationships/trust and is working towards adopting a "good neighbour" principle and is actively working to solve problems. Rio Tinto and CPPS accepted we won't always agree but it is important to talk through the issues and identify reasonable and appropriate solutions.

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10 April 2018	Cheela Plains Pastoral Station (CPPS)	R. & E. Pensini			ESD	<ul style="list-style-type: none"> • CPPS provided background summary of the relationship between CPPS and Rio Tinto and mentioned there had been no consultation of the Brockman 4 operation from Rio Tinto when mining approval was granted in 2006. In 2009 CPPS had to seek information regarding the B4 development through the Freedom of Information Act. • CPPS discussed their concerns around the Boolgeeda valley being impacted by mine dewater and the importance of a baseline survey. Rio Tinto provided an update on the new BS4 OoM study and explained that Atlantis will be an extension of Pit 1 in the future and a more detailed conversation is required to discuss how the interaction will look (haul truck vs station activity). It was explained that the study was still in early stages and a lot more modelling work is needed before anything is confirmed. • One of the options being considered is an overpass to eliminate any interaction with mining equipment. 	<ul style="list-style-type: none"> • The station track which runs between Atlantis and Pit 1 is an ongoing concern for CPPS due to this being their only access to the northern portion of the station. • CPPS discussed their concerns regarding the impact mine dewater is having on the broader Boolgeeda Valley.
STATE GOVERNMENT							
30 August 2022	EPA Services (EPAS)	K. Schell	A. Hutchison, E. Sutherland	Meeting	Draft ERD	<ul style="list-style-type: none"> • Rio Tinto received a Request for Further Information (RFI) from the EPA on 13 June 2022. Rio Tinto response provided on 15 July 2022. • Second RFI received 25 August 2022 regarding Boolgeeda Creek crossing. Response provided 25 August 2022. • s45C has been reviewed is now currently with EPASU with relatively positive feedback. • Targeting submission of s43A in September 2022 and submission of draft ERD in September 2022. 	<ul style="list-style-type: none"> • EPAS Requested clarification that the ERD reflects the s43A. Rio Tinto confirmed the ERD is in alignment and s43A is a reduction in footprint that is reflected in ERD
27 July 2022	EPA Services (EPAS)	K. Schell	J. Neiman, C. Baxter	Meeting	Draft ERD	<ul style="list-style-type: none"> • Rio Tinto intends to amend the scope of the proposal via s43A to reduce the area of the Development Envelope and modify the conceptual footprint primarily to avoid key Traditional Owner values that have been identified since referral. Targeting submission of s43A in August 2022 and submission of draft ERD in September 2022. 	<ul style="list-style-type: none"> • Noting that this change to footprint primarily relates to those areas of footprint which will fall outside of the modified DE.
15 July 2022	EPA Services (EPAS)	R. Vukmirovic, K. Schell	J. Barker, S. Rieffer	Correspondence	Other	<ul style="list-style-type: none"> • Rio Tinto provided response to Request for Further information from the EPA regarding the s45C 	<ul style="list-style-type: none"> • Response under review
22 June 2022	EPA Services (EPAS)	R. Vukmirovic, K. Schell	A. Hutchison, C. Baxter	Meeting	Other	<ul style="list-style-type: none"> • Rio Tinto received the Request for Further Information from the EPA on 13 June 2022 and is currently addressing this, with the aim of submitting this in early July 2022. 	<ul style="list-style-type: none"> • EPAS basically wants to ensure that survey information demonstrating that the change is not significant is available with s45C paperwork.
25 May 2022	EPA Services (EPAS)	R. Vukmirovic, K. Schell	J. Neiman, M. Brand	Meeting	Draft ERD	<ul style="list-style-type: none"> • Rio Tinto targeting early Q3 2022 for submission of s.43A to allow for assessment prior to submission of the draft ERD, which is planned for later in Q3 2022. • Engagement with TO groups and co-development of SCHMP's continuing with good progress despite delays (Covid, resourcing etc) 	<ul style="list-style-type: none"> • EPAS advised project being actively worked on whilst EPA work through changes to s45C process. • Rio Tinto requested that if EPAS have any queries or requires for further information / amendments then if that could be provided to us now (rather than waiting for a formal letter). • No clarity yet as to requirement for a GHGMP from EPAS.
27 April 2022	EPA Services (EPAS)	R. Vukmirovic, K. Schell	A. Hutchison, J. Neiman	Meeting	Other	<ul style="list-style-type: none"> • Rio Tinto seeking status update on s45C and additional information in relation to the pathway forward with regard to GHG emissions 	<ul style="list-style-type: none"> • Still working through s45C process and getting guidance from the Executive - recognising that there will be a GHG MP submitted as part of the Proposal • Resourcing issues have been the reason for the delay and a focus on other approvals - RT need to work to prioritise projects
25 February 2022	EPA Services (EPAS)	R. Vukmirovic	A. Hutchison, J. Neiman	Meeting	Other	<ul style="list-style-type: none"> • Rio Tinto seeking GHG update 	<ul style="list-style-type: none"> • No update on GHG - being actively progressed
18 January 2022	EPA Services (EPAS)	M. Rust, R. Vukmirovic	A. Hutchison, J. Neiman	Meeting	Other	<ul style="list-style-type: none"> • Rio Tinto submitted s45C to the EPA on 26 November 2021 and requested an amendment to Conditions to include the Proposal Content Document as Condition 1. Additional information in relation to GHG emissions was also provided in the s45C • Rio Tinto seeking an update in regards to the pathway forward in relation to GHG emissions. • Rio Tinto drafting s43A and s156A to remove some deposits from scope of the Proposal - targeting submission Q2 2022 to allow assessment prior to submission of the draft ERD (planned for Q3 2022) • TO engagement and co-development of SCHMPs developing 	<ul style="list-style-type: none"> • GHG emissions and PCD needs a higher level decision (EPA Chair & Deputy Chair).
20 December 2021	EPA Services (EPAS)	S. Meredith, R. Hughes	D. Doherty, A. Hutchison	Meeting	Other	<ul style="list-style-type: none"> • Provided an update of the criticality of the BS4 s45C for additional clearing to support operations 	
24 November 2021	EPA Services (EPAS)	R. Vukmirovic, M. Rust, L. Davies	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> • Rio Tinto intend to submit s45C following feedback from EPA regarding whether Proposal Content Document is required and how to address GHG emissions • Rio Tinto drafting s43A and targeting a Q1 2022 submission to allow assessment prior to submission of the ERD (mid 2022) 	<ul style="list-style-type: none"> • Rio Tinto to ensure s45C cover letter requests the TO letter remains confidential • s45C narrative needs to demonstrate impacts will not be significant against EPA objectives and include explanation why GHG emissions have not been included in s45C • Rio Tinto to show how emissions reduction initiative is directly attributable to emissions from the proposal subject to the GHG MP
27 October 2021	EPA Services (EPAS)	D. Goundry, R. Vukmirovic, M. Rust, L. Davies	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> • Rio Tinto drafting s43A and targeting a Q1 2022 submission to allow assessment prior to submission of the ERD • Areas to be removed from the scope include deposits deferred to a future approval and areas of significant environmental or social/cultural value 	<ul style="list-style-type: none"> • New s45C significance test and process; new guidance to inform test – expect this guidance to be published 29th Oct. • EPAS not sure what the new test/process looks like as EPAS has not yet seen the new guidance (expects EPAS will get this on Friday & staff are receive training next week). • Expects there to be quite a few s45C applications submitted as soon as guidance is published.
22 September 2021	EPA Services (EPAS)	R. Vukmirovic	J. Neiman, M. Brand	Meeting	Draft ERD	<ul style="list-style-type: none"> • Formal consultation with TO groups - including notice of intent to submit s45C application for additional clearing - no objections to proposal. • Rio Tinto will seek to provide application to EPA on the same date for review and comments prior to formal submission 	<ul style="list-style-type: none"> • EPAS queried date for submission of the s43A relative to the s45C and whether any legal advice has been sought as to the legality of assessment considerations due to timing of the s43A content in relation to their assessment of the s45C • EPAS suggested that Rio Tinto seek legal advice regarding implications with order of the submissions precluding assessment, and put this information into the application - to take the timing issue off the table for them

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26 August 2021	EPA Services (EPAS)	D. Goundry, R. Vukmirovic, M. Rust, L. Davies	J. Neiman, M. Brand	Meeting	Draft ERD	<ul style="list-style-type: none"> Formal consultation with TO groups commenced Preparation of s45C application commenced using draft guidance, targeting submission end Q3 2021 Areas subject to s45C to be removed from scope - Rio Tinto will need to consider timing for submission of s43A application 	<ul style="list-style-type: none"> EPAS advised s45C narrative will need to be different and requires discussion with EPA chair as how to manage process - need to be transparent EPAS wanted assurance TOs were comfortable with what is proposed and confirm all areas were subject to full heritage surveys Opportunity for agency progressing review of draft assessment documents in advance of Rio Tinto completing Social Surroundings assessment. Rio Tinto likely to have a draft ERD and all supporting documents (inc. EMP) ahead of completing Social Surroundings ERD chapter and SCHMP. EPAS open to this suggestion so long as the content of the document they review does not change once the Social Surroundings chapter is inserted and they have to re-review.
23 July 2021	EPA Services (EPAS)	R. Vukmirovic, L. Davies	A. Hutchison, F. Bell	Meeting	Draft ERD	<ul style="list-style-type: none"> Engagement with three TO groups continuing. Submission of draft ERD likely to be delayed (was Q4 2021), new timing to be confirmed with EPA once known. Rio Tinto intends to amend the Proposal scope (to remove various deposits) via s43A prior to ERD submission and following submission of a s45C for BS4. S45C submission following implementation of new guidance. 	
24 June 2021	EPA Services (EPAS)	D. Goundrey, R. Vukmirovic, M. Rust	J. Neiman, C. Baxter	Meeting	Draft ERD	<ul style="list-style-type: none"> Discussion of BSP and additional clearing requirements - Rio Tinto No comment 	
June 2021	Environmental Protection Authority (EPA)	M. Tonts, D. Goundrey, R. Vukmirovic	D. Doherty, A. Featherstone, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Discussion of BSP and additional clearing requirements - pathways for approval 	
27 May 2021	EPA Services (EPAS)	R. Vukmirovic, M. Rust, D. Goundrey	J. Neiman, A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly Meeting for May. Provided update on engagement with three TO groups and submission of draft ERD likely to be delayed (was Q4 2021), new timing to be confirmed with EPA once known. RT intends to amend the Proposal scope (to remove various deposits) via s43a prior to ERD submission and following submission of a s45C for BS4. 	
23 April 2021	EPA Services (EPAS)	R. Vukmirovic, D. Goundrey	A. Featherstone, J. Neiman, G. O'Donoghue, J. Barker	Meeting	Draft ERD	<ul style="list-style-type: none"> Provided update to BSP scope, BS4 clearing requirements and SGE dewatering compliance update & MAR mitigation proposal 	<ul style="list-style-type: none"> EPAS advised TO engagement is extremely dynamic environment and s45C is not a public process. Difficult for EPAS to advise at this stage - only Minister/EPA Board can make call
22 April 2021	EPA Services (EPAS)	R. Vukmirovic, M. Rust	J. Neiman, A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly Meeting for April. Provided update on TO engagement and proposed submission date for ERD (subject to ongoing TO engagement). 	<ul style="list-style-type: none"> Meeting scheduled for 23/04/2021 to discuss amendments to scope of Proposal, additional clearing requirements for BS4 (MS1000) and dewatering
30 March 2021				Meeting	Operations	<ul style="list-style-type: none"> Q1 2021 Rehab & Closure Meeting - update on Juukan Gorge remediation project 	
26 March 2021	EPA Services (EPAS)	R. Vukmirovic, M. Rust	J. Neiman, F. Bell	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly meeting for March. Rio Tinto proposing to amend scope. TO consultation continuing and further studies required for amended scope 	<ul style="list-style-type: none"> Rio Tinto to arrange separate meeting to discuss amendments to proposal scope - would like to discuss amendments before proceeding with S43A
25 February 2021	EPA Services (EPAS)	R. Vukmirovic, M. Rust	J. Neiman, A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly Meeting for February. Provided update on TO engagement and proposed submission date for ERD (subject to ongoing TO engagement). Brockman MCP - letter sent to DWER this week Provided update on water at our Silvergrass East (SGE) operations currently under consultation. Provided details on proposed pathway to ensure continued compliance. Update on scope change for BSP 	<ul style="list-style-type: none"> Rio Tinto to engage with EPA in the near future to advise of proposed scope changes EPAS to communicate back to Rio Tinto regarding acceptability of s45Cs
February 2021	Environmental Protection Authority (EPA)	A. Sutton, D. Goundrey	J. Neiman, A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Update on scope change for BSP 	
1 January 2021	EPA Services (EPAS)	R. Vukmirovic, D. Goundrey	J. Neiman, A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Brockman MCP submission delayed due to BSP ERD submission delayed. BS4 clearing limits discussed in relation to proposed s45C 	<ul style="list-style-type: none"> EPAS suggested writing to DWER to advise update on status of BSP MCP and propose new timeline for submission of MCP. DWER suggested waiting for EP Act amendments to determine whether s45C would be appropriate mechanism for additional clearing requirements
4 December 2020	Environmental Protection Authority (EPA)	A. Sutton, D. Goundrey	A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly Meeting for November. Provided update on continuing engagement with TO groups. 	<ul style="list-style-type: none"> RT to provide further update in December meeting
1 November 2020	EPA Services (EPAS)	R. Vukmirovic, M. Rust, D. Goundrey	A. Featherstone, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly Meeting for November. Provided update on continuing engagement with TO groups. 	<ul style="list-style-type: none"> RT to provide further update in December meeting
1 October 2020	EPA Services (EPAS)	R. Vukmirovic, M. Rust, D. Goundrey	A. Featherstone	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly Meeting for October. Provided update on ongoing engagement with TO groups and likely submission date for ERD - subject to TO consultation 	<ul style="list-style-type: none"> EPAS advised they anticipated delay. RT advised BSP scope may be amended prior to submission
9 September 2020	<ul style="list-style-type: none"> Department of Water and Environmental Regulation (DWER) Department of Jobs, Tourism, Science and Innovation (JTSI) Department of Mines, Industry Regulation and Safety (DMIRS) Department of Planning, Lands and Heritage (DPLH) 	<ul style="list-style-type: none"> M. Rust, J. Shultz, R. Vukmirovic L. Spencer, C. Dsouza D. Risbey, E. Ryan-Reid, J. Ranasoorya 	<ul style="list-style-type: none"> J. Neiman, T. Savage, P. Chester, L. True, M. Roedhammer, C. Dodge, A. Holtz, T. Worthington, G. Landwehr 	Meeting	Draft ERD	<ul style="list-style-type: none"> Rio Tinto Rehabilitation and Closure Regulator Engagement Forum Item #7. Brockman Syncline Closure Plan - Presented an overview of the Brockman Syncline mine closure plan 	<ul style="list-style-type: none"> DWER suggestion for next meeting - Provide a presentation on the closure strategy for pits that are located within flood plains of creek systems as this approach is appearing in several Rio Tinto mine closure plans.
25 June 2020	Department of Water and Environmental Regulation (DWER)	EPA Services K. Hopkinson, G. Humphries, A. Buckeridge, S. Pham, C. Manhanza, L. Mason	H. Scott, S. Trott, S. Savage, N. Karelse, J. Major, J. Hemson, C. Gumina, L. Dodd, T. Walsh, L. Sprauer, A. Perrin, M. Bartlett, P. Hedley	Meeting	Referral	<ul style="list-style-type: none"> BS4 - GWL Increase - Current 5C application under assessment Update on previous and current conceptual site model, modelling work competed to support the application. Hydrogeological conceptualisation has been refined. Drawdown limited and contained by no flow zones, predicted drawdown is significantly reduced compared to what was originally approved under the PER. B2 - Caves Creek MAR Update - Silvergrass West future development – investigating a mitigation scheme to reduce any dewatering impacts on the shallow groundwater. Rio Tinto will be trialling a new targeted injection method downstream of Silvergrass West where the significant riparian vegetation starts. Existing monitoring bore network in the area. Dry wells/sink wells method – need to investigate if this method will cause groundwater mounding. 	<ul style="list-style-type: none"> BS4 Rio Tinto to provide DWER-Water some additional information on the assumption around the conductivity values used in the modelling. Querying that all formations have the same values. BS2 DWER to confirm licensing approach for dry well (if required). The intent with this trial is to pump water from a nearby bore into the dry well / trench. Rio Tinto to confirm if the proposed MAR is similar to the scheme proposed at Yandi 10 years ago.
7 April 2020	Department of Water and Environmental Regulation (DWER)	EPA Services	L. True	Meeting	Referral	Rio Tinto Rehabilitation and Closure Regulator Engagement Forum	

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9 October 2019	Department of Water and Environmental Regulation (DWER)	<u>EPA Services & Water Branch</u> K. Hopkinson, G. Humphries, L. Magombedze, A. Buckeridge	H. Scott, S. Trott, S. Savage, M. Brand, K. Sanderson, R. Meyer, K. Brown, C. Etheridge, N. Karelse, J. Naaykens; T. Brown, J. Major	Meeting - Central Park, Perth	Referral	<ul style="list-style-type: none"> Rio Tinto and DWER quarterly meeting Brockman 4 proposed groundwater licence increase and associated modelling / impact assessment MAR Trial Update provided on Groundwater Modelling Decision Support Initiative (GMDSI) that Rio Tinto is supporting. 	
6 August 2019	<ul style="list-style-type: none"> Department of Water and Environmental Regulation (DWER) Department of Jobs, Tourism, Science and Innovation (JTSI) Department of Mines, Industry Regulation and Safety (DMIRS) Department of Planning, Lands and Heritage (DPLH) 	<u>EPA Services</u>	L. True	Meeting / Forum	Referral	<ul style="list-style-type: none"> Rio Tinto Rehabilitation and Closure Regulator Engagement Forum Rio Tinto presented on a proposal to include a Closure Strategy in place of a full Mine Closure Plan with ERDs for new projects. Greater Brockman discussed as example of project where the Closure Strategy approach could be applied. Process for extracting and assessing decommissioning plans given feedback timeframes typically longer than a year 	<ul style="list-style-type: none"> DMIRS concern with strategy document doesn't contain all the baseline information. DMIRS may not read the ERD document and focus on the closure plan for review due to resource constraints Both EPA and DMIRS recognised that framework for actual mine closure and relinquishment need to be developed as closures are imminent. Need to be clear within the Closure Strategy what is absent relative to the MC guidelines, and what may be new/different to existing deposits from a baseline perspective.
5 July 2019	Department of Water and Environmental Regulation (DWER)	<u>EPA Services</u> A. Sutton (Executive Director), P. Tapsell (Manager)	T. Savage, H. Scott, D. Doherty	Meeting - EPA Services Joondalup	Referral	<ul style="list-style-type: none"> Pre-referral consult - overview of Brockman Syncline Proposal and preliminary key environmental factors 	<ul style="list-style-type: none"> Rio Tinto presented on Brockman Syncline being a revised proposal with a new Ministerial Statement replacing implementation conditions of four existing statements. EPA recognised and supported this regional approach.
28 September 2018	Department of Water and Environmental Regulation (DWER)	<u>Water Branch</u> K. Hopkinson, S. Pham	S. Savage	Email correspondence	ESD	<ul style="list-style-type: none"> Provided overview of the scope of the MAR trial following site visit 	
10 May 2018	Department of Water and Environmental Regulation (DWER)	<u>Water Branch</u> G. Humphreys, K. Hopkinson, L. Gleeson, S. Pham, M. Antao	G. O'Donoghue, S. Trott, K. Brown, C. Flint, P. Chester, C. Dodge	Meeting - Silvergrass East site visit	ESD	<ul style="list-style-type: none"> B2/Nammuldi/SGE water balance, NAP project, operational water demand and Duck Creek discharge Explained methods of digital canopy photography to DWER Themeda grasslands: Clarified that these are not GDE (groundwater dependent ecosystem) but are a TEC (Threatened Ecological Community). High level overview provided of aquatic fauna monitoring of pools along Caves Creek, including Palm Springs along with riparian vegetation and tree health monitoring. 	<ul style="list-style-type: none"> DWER interested in number of fish species DWER keen to see better use of water being discharged - following MAR trial planned for later in the year Query from DWER regarding extent of melaleucas upstream of Palm Springs. DWER commented on value of groundwater level monitoring and potential for this to eliminate or reduce extent of ecosystem monitoring requirements. DWER would like to receive Rio Tinto response to closure plan comments and then meet in Perth to go through these i.e. via the
12 February 2018	Department of Water and Environmental Regulation (DWER)	Water Branch		Meeting	ESD	<ul style="list-style-type: none"> Priority projects update - advised intention to submit referral in February 2018 GWOS update - change in use of Southern Strike Valley Borefield from back up borefield to active dewatering 	
COMMONWEALTH GOVERNMENT							
1 September 2022	Department of Climate Change, Energy, The Environment and Water	J. Kennett, M. Nobel, P. Subedi, J. Chimungeni-Brassington	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Rio Tinto intends to amend scope of the proposed action via submission of s156A in September 2022 ERD in draft and targeting submission of draft to EPA in October 2022. EMP is currently being prepared for submission with the ERD 	<ul style="list-style-type: none"> No comments
25 July 2022	Department of Climate Change, Energy, The Environment and Water	P. Subedi, K. Wilson	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Rio Tinto intends to amend scope of the proposed action via submission of s156A in August 2022 ERD in draft and targeting submission of draft to EPA in September 2022. EMP is currently being prepared for submission with the ERD 	<ul style="list-style-type: none"> DOCCEEW keen to progress the joint Rio Tinto, State and Commonwealth bat discussion and liaising with state to coordinate an appropriate time
23 May 2022	Department of Agriculture, Water and the Environment (DAWE)	J. Chimungeni-Brassington, P. Subedi, J. Kennett, K. Wilson	J. Neiman, M. Brand	Meeting	Draft ERD	<ul style="list-style-type: none"> No monthly update on Priority Assessment Projects (PAP) Timeframe for submission of s156A now likely to be Q3 2022 to allow time for TO consultation and due to Covid-related delays 	<ul style="list-style-type: none"> DAWE noted the heads of agreement has been finalised and acknowledged it as a significant and positive milestone
27 April 2022	Department of Agriculture, Water and the Environment (DAWE)	J. Chimungeni-Brassington, P. Subedi, L. Grieve, J. Kennett Apologies: K. Wilson	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> No monthly update on Priority Assessment Projects (PAP) regarding Brockman Syncline Proposal 	<ul style="list-style-type: none"> General discussion around Rio Tinto approach and processes for seeking TO review of env documentation (esp. ERD's), including Rio Tinto funding EIA consultants for the groups, sharing draft Social Surroundings chapters as a consultation tool, co-development of SCHMP's etc
28 March 2022	Department of Agriculture, Water and the Environment (DAWE)	J. Kennett, L. Grieve, K. Wilson, P. Subedi, J. Chimungeni-Brassington	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) Rio Tinto intends to amend the scope of the proposed action (to remove/defer various deposits) via s156A - to be submitted Q2 2022 MNES surveys complete and consolidated report has been prepared to inform proposed Mine Exclusion and Restriction Zones - results of work were presented on 21 March 2022 EMP in preparation (to be submitted with ERD) - will take into consideration advice/comments received from DAWE on the Paraburdoo assessment, including offset requirements Ongoing stakeholder and TO consultation 	<ul style="list-style-type: none"> MNES presentation to DAWE was helpful and covered lots of ground that would have otherwise generated questions throughout the assessment process+H94G92G95:H95
21 March 2022	Department of Agriculture, Water and the Environment (DAWE)	K. Wilson, P. Subedi	J. Barker, S. Rieffer	Presentation	Draft ERD	<ul style="list-style-type: none"> Presented MNES work completed 	
28 February 2022	Department of Agriculture, Water and the Environment (DAWE)	L. Grieve, K. Wilson, P. Subedi, J. Chimungeni-Brassington	J. Neiman, M. Brand	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) Rio Tinto intends to amend the scope of the proposed action (to remove/defer various deposits) via s156A - to be submitted Q2 2022 [seeking DAWE feedback] Updated the PAP - undergoing further review prior to providing to DAWE MNES surveys completed and consolidated MNES report has been prepared - an EMP is in preparation (to be submitted with the ERD) which will describe the monitoring and management actions proposed for the protection of MNES species and MNES habitat Stakeholder and TO consultation ongoing 	<ul style="list-style-type: none"> Rio Tinto will arrange a meeting with DAWE in March to present and discuss the report and management approach (MNES)
24 January 2022	Department of Agriculture, Water and the Environment (DAWE)	K. Wilson, P. Subedi, J. Chimungeni-Brassington	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) Rio Tinto is updating the PAP to reflect recent conversations with DAWE. Seeking internal endorsement of proposed schedule. Draft PAP to be provided to DAWE in February 2022. MNES surveys complete and report in progress to consolidate findings across the area to date. Data has been used to inform Mine Exclusion Zones for MNES habitat Rio Tinto intends to amend the scope of the proposed action via s156A - to be submitted to DAWE Q2 2022. ERD being drafted and targeting submission to EPA Q3 2022 Stakeholder and TO consultation ongoing 	<ul style="list-style-type: none"> Supporting habitat around critical habitat – need to consider the comments that DAWE are going to provide with respect to protection of supporting habitat (i.e. inclusion in exclusion zones, and application of offsets to supporting habitat).

Date/s of consult	Stakeholder/group agency	Stakeholder Representative	Rio Tinto Personnel	Type of Consultation / Location	Consultation Stage	Summary of discussion relevant to project	Response / Action items
20 December 2021	Department of Agriculture, Water and the Environment (DAWE)	L. Grieve, P. Subedi, K. Wilson	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) Rio Tinto seeking advice on if/how PAP (or similar) could be used, as it relates to agreed timeframes. Update on surveys completed to date and stakeholder consultation Rio Tinto seeking s156A to amend Proposal scope - seeking DAWE feedback on approval pathway 	<ul style="list-style-type: none"> Conversations with Rio Tinto have been helpful in getting DAWE up to speed BSP won't have the Major Project status but DAWE ok to continue to use the PAP as a way of agreeing to timeframes between Rio Tinto and DAWE Rio Tinto to review and update the PAP
24 November 2021	Department of Agriculture, Water and the Environment (DAWE)	L. Grieve, P. Subedi, J. Chimungeni-Brassington	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) ERD being drafted and targeting submission to EPA Q3 2022 MNES surveys complete, report being prepared to consolidate findings to date - this will take into consideration water features within the Development Envelope and wider area Rio Tinto intends to submit s156A to amend Proposal scope - to be submitted Q1 2021 	<ul style="list-style-type: none"> DAWE initial thoughts are that it won't be a PAP and may need more informal agreement/updates via meetings to understand timeframes for reporting purposes DAWE to respond to Rio Tinto on whether s156A is appropriate or whether another process should be followed
25 October 2021	Department of Agriculture, Water and the Environment (DAWE)	K. Wilson, P. Subedi	A. Hutchison, J. Neiman, L. Zimmerman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) ERD being drafted and targeting submission to EPA Q3 2022 MNES surveys complete, report being prepared to consolidate findings. Rio Tinto intends to submit s156A to amend Proposal scope - to be submitted Q1 2022 	<ul style="list-style-type: none"> DAWE may have some extra questions to be followed up directly - no comments/questions at this stage
7 October 2021	Department of Agriculture, Water and the Environment (DAWE)					<ul style="list-style-type: none"> Meeting to provide update on revised scope of BSP 	
28 September 2021	Department of Agriculture, Water and the Environment (DAWE)	L. Grieve, P. Subedi, K. Wilson, J. Chimungeni-Brassington	A. Hutchison, J. Neiman	Meeting	Draft ERD	<ul style="list-style-type: none"> Monthly update on Priority Assessment Projects (PAP) Draft ERD in preparation and targeting submission Q3 2022 Update on surveys completed to date and stakeholder consultation Rio Tinto seeking s156A to amend Proposal scope - seeking DAWE feedback on approval pathway 	<ul style="list-style-type: none"> Rio Tinto to explain scope of s156A and how the changes impact MNES. DAWE interested in the TO consultation process
January 2021	Department of Agriculture, Water and the Environment (DAWE)			Meeting		<ul style="list-style-type: none"> Monthly meeting - update on Assessment Projects 	
March 2020	Department of Agriculture, Water and the Environment (DAWE)			Meeting	ESD	<ul style="list-style-type: none"> Monthly meeting - update on Assessment Projects Revised ESD submitted to EPA 14 February 2020 - PER 8 weeks 	
September 2019	Department of the Environment and Energy (DotEE)			Meeting	ESD		
August 2019	Department of the Environment and Energy (DotEE)		H. Scott, D. Doherty	Meeting	ESD		
OTHER							
23 May 2022	Shire of Ashburton (SoAsh)	T. Matson, B. McKay, B. Beswick, C. McGurk, N. Cain, K. Donohoe	L. Thomas, N. Fleming, R. Savage, B. Hosmer, T. Carter, L. Walker, C. Dodge, S. Freitag	Meeting (online via Teams)	Draft ERD	<ul style="list-style-type: none"> Brief update on BSP given to the Shire as part of the Quarterly Approvals meeting update. 	<ul style="list-style-type: none"> No comments or queries received.
10 March 2021	Shire of Ashburton (SoAsh)	K. Donohoe, A. Majid, C. McGurk, N. Cain, B. Beswick	S. McLoughlin, L. Thomas, J. Barrett, N. Fleming	Meeting - Shire of Ashburton Office	Draft ERD	<ul style="list-style-type: none"> BSP brief update covering Scope (development of new above & below water tables deposit), environmental considerations, State Agreement 2022 approval – accommodation at Homestead Village and extension of accommodation – Jerriwah Village – State Agreement submission Q2 2021. 	<ul style="list-style-type: none"> No major queries raised
8 October 2020	Shire of Ashburton (SoAsh)	K. Donohoe, K. Batoley, A. Majid, J. Bingham, A. Sheridan, C. Bryce, V. Brown	S. McLoughlin, L. Thomas	Meeting - Shire of Ashburton Office	Draft ERD	<ul style="list-style-type: none"> BSP under State Agreement and Approvals update including expansion of accommodation for GBO. 	<ul style="list-style-type: none"> No issues raised
27 May 2020	Shire of Ashburton (SoAsh)	K. Donohoe, K. Batoley, M. Hudson, S. Johnston, C. Bryce, J. Fell, J. Lawrence	S. McLoughlin, L. Thomas, L. Dallosto	Meeting - Shire of Ashburton Office	Referral	<ul style="list-style-type: none"> BSP under State Agreements - Brockman Syncline Proposal required to sustain Nammuldi, Silvergrass, BS2 and BS4. Above and below water table deposits requested as extension. Section 38 referred to EPA. Discussed, no update since previous meeting 	<ul style="list-style-type: none"> Shire of Ashburton would like to pursue discussion with Rio Tinto on agricultural project opportunities. - Legacy project in future
20 February 2020	Shire of Ashburton (SoAsh)	P. Sheedy, B. Cameron, K. Batoley, S. Johnston, J. Fell	N. Fleming, J. Barrett, L. Dallosto, L. Thomas	Meeting - Rio Tinto Paraburdoo Office	Referral		
28 November 2019	Shire of Ashburton (SoAsh)	S. Johnston, B. Cameron, J. Fell	N. Fleming, S. Decke, L. Dallosto, L. Thomas	Meeting - Rio Tinto Paraburdoo Office	Referral	<ul style="list-style-type: none"> BSP will sustain operations at -Nammuldi-Silvergrass Project, Brockman Syncline 2 Project; and Brockman Syncline 4 Project. New above and below water table deposits requested as an extension to existing. Section 38 Proposal referred to EPA in mid Aug 2019. Will require a PER level of assessment. Also referred to DotEE for assessment under the Cwth EPBC Act 	
5 September 2019	Shire of Ashburton (SoAsh)	R. Paull, S. Johnston	L. Thomas, N. Fleming, L. Dallosto, S. Patterson	Meeting - Shire of Ashburton Office	Referral	<ul style="list-style-type: none"> Town Planning and Approvals meeting - provided update on sustaining operations Nammuldi-Silvergrass Project, Brockman Syncline 2 Project; and Brockman Syncline 4 Project. 	<ul style="list-style-type: none"> SOA had no issue with this. Appreciated update