

## Stakeholder Consultation Corunna Downs Project

Stakeholder	Date	Topics/Issues Raised	Proponent Response/Outcome
EPA [REDACTED]	30/11/2016 - Meeting	Overview of the Corunna Downs Project - main impacts, timing, requirement to refer to the EPA	Atlas Iron did not refer the Proposal under Section 38 of the EP Act at this time. Atlas Iron believed that the Proposals potential impacts could be adequately assessed and managed by other agencies (e.g., DEE, DWER and DMIRS)
OEPA [REDACTED]	28/03/2017- Meeting	Project Update, Requirement for referral and assessment by the OEPA.	Atlas Iron still of the opinion that the Proposal does not require under Section 38 of the EP Act, as it could be adequately assessed and managed by other agencies (e.g., DEE, DWER and DMIRS)
DEE [REDACTED]	8/02/2017- Email	Response to 'controlled action' decision on EPBC Act Referral	Atlas Iron identified that it had no intention at this time to refer the Proposal to the OEPA. Query as to whether the DMP assess NVCP via Bilat?
DEE [REDACTED]	24/04/2017- Letter	DEE recommending variation of proposal to include public road upgrade.	Atlas subsequently provided additional information demonstrating that due to the unlikelihood of any significant impact on MNES associated with the PRU- Atlas will not be including it in this assessment. The reasoning for not referring was understood by DEE.
DEE [REDACTED]	10/08/2017- Teleconference	Discuss temporary impacts to PLNB at Cave CO-CA-03 and offset requirements	Atlas provided independent cave stability assessment and email response to DEE queries regarding temporary impacts to bats with input from Bat Call WA. DEE to consider/finalise their assessment and draft conditions.
DEE [REDACTED]	11/09/2017- Teleconference	DEE discuss offset requirements and draft condition.	Atlas provided follow-up email with comments/queries.
DEE [REDACTED]	8/11/2017- Email	Atlas provided respond to Invitation to Comment on Proposed Approval Decision for the Corunna Downs Iron Ore Mining Project (EPBC 2017/7861)	DEE to consider following end of the 10 day comment period (awaiting any regulator comments).
DPAW [REDACTED]	2/05/2017- Meeting	Project Update, Discussion of Offset Opportunities	Atlas subsequently provided the DPAW a summary of offset provisions to date across it's operations along with an offset proposal for this project. DPAW believes the quantum of funds that Atlas is suggesting fit in well with prior offset conditions associated with previous projects. DPAW also believe that based on their understanding of the size of the impacts both direct and indirect, from the Corunna Downs project that the quantum of funds suggested by Atlas is reasonable.
DMP	7/9/2016 - Meeting	Corunna Downs Project - Overview/Introduction	Atlas to prepare a Mining Proposal in accordance with the 2016 Guidelines
DMP [REDACTED]	25/10/2016- Meeting	Briefing on the proposed section 91 Licence application	Consent received to construct the road on mining tenure
DMP	27/10/2016 - Phone Call	Clarification of new Mining Proposal Guidelines	
DMP [REDACTED]	1/12/2016 - Meeting	Overview of the Corunna Downs Project - main impacts, timing, Bilateral agreement and assessment of Matters of National Significance (EPBC)	DMP to follow up with DER on Bilateral Assessment Process for NVCP
DMP [REDACTED]	26/05/2017 - Email	Atlas provided additional information supplied to DEE under Preliminary Documentation- including a discussion on the adequacy of cave buffers.	
DMP [REDACTED]	02/06/2017 - Letter	Requesting clarification on a number of matters discussed within the Corunna Downs Project Mining Proposal	Atlas provided response and submitted v2 of the mining proposal on 14/08/2017.
DMIRS [REDACTED]	16/06/2017 - Phone call / Email	Queries regarding adequacy of cave buffer and requirement for additional priority flora surveys	Atlas provided email response 16/06/2017- referring Adam to previous communication regarding cave buffer adequacy and that as discussed in flora report no additional survey is required as the application area has not changed. Relevant management of priority flora was also provided.
DMIRS [REDACTED]	11/08/2017 - Email	Additional queries on cave buffer adequacy noting DEE request for independent cave assessment, associated impacts to pool CO-WS-14 , and queried DEE offset requirements	Atlas responded to these queries 21/08/2017
DMIRS [REDACTED]	06/09/2017 - Email	Atlas provided summary of assessment process to date and seeking a meeting to discuss finalising the assessment. DMIRS identified that waiting on agency advice and have some concerns of impacts to pools from water abstraction.	
DMIRS [REDACTED]	11/09/2017 - Meeting	Atlas/DMIRS discussed assessment process to date and issues still to be resolved to finalise the assessment (e.g. sub fauna impact assessment methodology).	Atlas provided follow-up email (12/11/09) demonstrating that the EPA had reviewed the subterranean fauna report previously and in making their decision that the project did not require referral. Atlas provided follow-up email (13/09/2017) providing requested heritage reports and cave buffer adequacy.
DMIRS [REDACTED]	15/09/2017 - Email	Follow-up to meeting 11/09/17, DMIRS provided initial comments on mining proposal (v2) including request baseline heritage data in mining proposal.	Atlas arranged meeting to discuss request with DMIRS 21/09/17.

DMIRS ██████████	21/09/2017- Meeting	Discussed DMIRS heritage queries- should be addressed by DPLH meeting/consultation. Precedence set by previous projects (Atlas noting this has not been a requirement on previous projects) may also help decision maker. Guidelines do not specify requirement to include heritage in mining proposal- other than two list items in checklist. Factor of DMIRS 2012 policy vs 2016 guideline requirements?	Atlas subsequently met with DPLH (see meeting 22/09/2017)- outcome of which was provided to DMIRS on 22/09/17.
DMIRS ██████████	26/9/2017 - Phone	DMIRS recognises that in response to Atlas email sent to Ryan Mincham 22/9/17 historically Atlas' projects have been approved prior to Section 18 consent being obtained (development envelope has not been clipped to remove sites). DMIRS is happy for Atlas to progress without any amendment to the development envelope with regard to heritage. Subterranean fauna no longer a concern for DMIRS.	
DMIRS ██████████	26/09/2017 - Email	Comments on mining proposal (v2)- risk assessment, outcomes and performance criteria.	
DMIRS ██████████ DWER ██████████	06/10/2017 - Meeting	Discussed change in assessing officer-implications for assessment. Discuss DMIRS/DWER initial comments on mining proposal (v2) with regard to hydrology and Atlas proposed approach to addressing them.	Atlas commence additional works to address queries- including catchment impact assessment for cave CO-CA-03 and assessing water abstraction impacts to soak/pools. Atlas provided map of all borehole locations.
DMIRS ██████████	06/10/2017 - Email	Provided draft NVCP for review and comment (associated shapefiles were corrupted - resent 11/10/2017)	Atlas provided revised project shapefiles and comments on draft permit 16/10/17
DMIRS ██████████	17/10/2017 - Email	A follow-up request for MineEarth review of conclusions on shale unit at Split Rock and subsequently requested maps illustrating spatial distribution of waste sample locations	MineEarth review provided along with associated amendments to the mining proposal and maps in email on the 23/10/17.
DMIRS ██████████	1/11/2017 - Email/Letter	Consolidated list of information requirements on mining proposal (v2)	
DMIRS ██████████	4/12/2017 - Meeting	Opportunity to discuss consolidated list of information and update DMIRS on progress.	Atlas progressing response/V3 of the mining proposal, may submit response document for progressive review.
DMIRS ██████████	27/03/2018 - Meeting	Opportunity to discuss Atlas progress in addressing DMIRS consolidated list of information, particularly with regard to results of latest mine waste characterisation assessment and groundwater investigation and updates to the MCP.	Atlas progressing response/V3 of the mining proposal, awaiting groundwater dependent vegetation assessment.
Department of Lands ██████████	20/10/2016 - Meeting	Briefing on the proposed section 91 Licence application	Section 91 Licence granted on 6 February 2017
DAA ██████████	18/6/2015 - Meeting	Atlas briefing on Corunna Downs project and planned commencement of heritage surveys	
DPLH ██████████	22/09/2017 - Meeting	Atlas discussed the scope of the heritage surveys completed, the potential heritage places and sites identified, the HIS forms submitted for these, and the approvals being sought from the DMIRS. Also discussed DMIRS concerns (e.g.. Request to cut development envelope to remove potential sites and any areas not currently surveyed)- DPLH were not familiar with this approach and comfortable with the work that has been done to date.	
██████████ Eginbah Pastoral Station	2/9/2016 - Meeting	Overview of Corunna Downs Project and update on proposed activities and site access requirements for the near future	Activities undertaken as discussed
██████████	25/8/2016 - phone call/email	Overview of Corunna Downs Project and update on proposed activities and potential contracting opportunities	Activities undertaken as discussed
Marble Bar and Nullagine Community Resource Centre	27/10/16 - Phone Call	Proposed community consultation in Marble Bar	Atlas to Email Marble Bar and Nullagine Community Resource Centre regarding propose community consultation
Marble Bar and Nullagine Community Resource Centre	27/10/16 - Email	Proposed community consultation in Marble Bar	
Marble Bar Community Members	17/11/2016 - Community Consultation Open Day	Community Consultation presentation and open floor questions	Job Opportunities, Trucks on the road, Road maintenance

MRWA	6/12/2016 - Meeting	Project overview, Abydos Intersection, RAV application, haul road signs and lines	MRWA support and will work together with Atlas to achieve the best outcome for road users and the project.
MRWA	7/12/2016 - Email	TIS for the Abydos Intersection	Comments received and final TIS issued to MRWA 5/2/17 for endorsement.
Njama People	5/12/2008 - Agreement	Agreement Required	Agreement negotiated and signed
Njama Monitoring and Liaison Committee	17/6/2014 - Meeting	Upcoming environmental baseline surveys and overview of site access requirements	Activities undertaken as discussed
Njama Monitoring and Liaison Committee	3/12/2014 - Meeting	Overview of site activities and upcoming heritage surveys required	
Njama Monitoring and Liaison Committee	16/9/2015 - Meeting	Brief update on Corunna Downs Project	
Njama Monitoring and Liaison Committee	6/5/2014 - Meeting	Overview of surveys completed, cancelled and planned.	Activities undertaken as discussed
Njama Monitoring and Liaison Committee	12/11/2013 - Meeting	Upcoming heritage surveys	Activities undertaken as discussed
Shire of East Pilbara	23/08/2016 - Meeting	Atlas company update, Corunna Downs project briefing, focus on haulage routes	Further consultation on road haulage options, technical meeting in Marble Bar with relevant SoEP staff, Marble Bar community meeting, resend s91 consent letter without construction reference
Shire of East Pilbara	23/09/2016 - Council Meeting	Overview of Corunna Downs Project, including Section 91 application and update on proposed activities and site access requirements for the near future	
Shire of East Pilbara	9/12/2016 - Meeting	Road Haulage and Public Road Upgrade	That the Council support the application made by Atlas to Main Roads and endorses the use of Shire roads subject to specified conditions.
Shire of East Pilbara	25/01/2017 - Email	Permission to carry out geotech test pitting in Council borrow pit	Approval to test pit within the existing pit.
Shire of East Pilbara	20/12/2016 - Email	TIS for the 4 project intersections for Shire's support	TBA
Shire of East Pilbara	20/12/2016 - Email	TMP for Geotech on Public Road	TMP approved
Whim Creek Mining Pty Ltd	31/5/2016 - Letter	Access required to E45/3678	Agreement signed
Whim Creek Mining Pty Ltd	11/7/2016 - Letter/email	Notification of Aboriginal Heritage survey being undertake on land	Aboriginal survey undertaken
Whim Creek Mining Pty Ltd	11/7/2016 - Letter	Notice of Miscellaneous Licence - Exploration Licence 45/3678	Grant of Miscellaneous Licence
Whim Creek Mining Pty Ltd	21/4/2016 - Letter/email	Notification for environmental baseline surveys (flora and vegetation) to be undertaken on land	Baseline survey undertaken