



MS1125 Compliance Assessment Report 2021-2022

Sanjiv Ridge Direct Shipping Ore (DSO) Project

27/05/2022

179-EN-REP-0006 v1



MS1125 Compliance Assessment Report 2021-2022

Sanjiv Ridge Direct Shipping Ore (DSO) Project



Authorisation

Version	Reason for Issue	Prepared	Checked	Authorised	Date
1	Required under MS 1125	Erin Gibbens Edward Swinhoe	Theo Sprenkels	Spencer Shute	27/05/2022



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Abbreviations

Acronym or Abbreviation	Definition or Term
Atlas	Atlas Iron Pty Ltd
CEO	The Chief Executive Officer of the Department of the Public Service responsible for the administration of section 48 of the <i>Environmental Protection Act 1986</i>
DAWE	Department of Agriculture, Water and Environment
DWER	Department of Water and Environmental Regulation
EP Act	<i>Environmental Protection Act 1986</i>
EPA	Environmental Protection Authority
GLpa	Gigalitres per annum
GWL	Groundwater Licence
ha	Hectare
km	Kilometres
Minister for Env	Minister for the Environment
Mt	Million tonnes
OEPA	Office of the Environmental Protection Authority
ROM	Run-of-mine



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Sanjiv Ridge Direct Shipping Ore (DSO) Project

1 Introduction

Atlas Iron Pty Ltd (Atlas) is operating and developing the Sanjiv Ridge Direct Shipping Ore (DSO) Project (the Project) (previously known as Corunna Downs). The Project is an iron ore mine located in the Pilbara region of Western Australia, approximately 240 km southeast of Port Hedland and 33 km south of Marble Bar.

The Project involves mining five open pits (Split rock, Razorback, Shark Gully, Runway North and Runway South), using conventional drill and blast, load and haul methods to extract an iron ore resource of approximately 23.1 million tonnes (Mt) over a mine life of approximately six years. Ore is trucked to the run-of-mine (ROM) pad for crushing and screening with the final product hauled to Utah Point in Port Hedland for export overseas.

The Project is approved under Ministerial Statement 1125 (MS1125, published 12 March 2020). As part of MS1125, Atlas are required to submit a Compliance Assessment Report (CAR) to the Department of Water and Environmental Regulation (DWER) annually by the 1st of June to satisfy condition 4-6. This CAR is for the reporting period 12 March 2021 to 11 March 2022.

2 Project Implementation Status

2.1 Project Milestones

Construction of the Project was completed in March 2021 and operations commenced in February 2021. Key project milestones completed to date include but are not limited to:

- Construction:
 - Mine Operations Centre (MOC) and administration area;
 - Mining contractors' yard and workshop;
 - Haulage contractor's workshop;
 - Stockyard;
 - Explosives magazine and AN prill storage;
 - Water production bores and turkey's nests;
 - Sewage facility and irrigation spray field;
 - Fuel storage and refuelling areas;
 - Borrow pits;
 - Accommodation camp;
 - Communications towers; and
 - Landfill facility.
- Operations:
 - Mining of Runway South, Runway North, Shark Gully and Split Rock pits;
 - Commenced construction of Split rock and Runway Waste Rock Dumps;
 - Shark Gully low grade ore stockpile (in progress);
 - Haul roads, access roads and tracks; and
 - Bioremediation Facility.

2.2 Project Issues

There were no Project issues that arose during the reporting period.



3 Statement of Compliance

3.1 Proposal and Proponent Details

Proposal Title	Sanjiv Ridge Direct Shipping Ore (DSO) Project
Statement Number	1125
Proponent Name	Atlas Iron Pty Ltd
Proponent's Australian Company Number (where relevant)	110396168

3.2 Statement of Compliance

Reporting Period	12 March 2021 to 11 March 2022				
Implementation phase(s) during reporting period (please tick ✓ relevant phase(s))					
Pre-construction	Construction	Operation	✓	Decommissioning	
Audit Table for Statement addressed in this Statement of Compliance is provided at Attachment:			Table 2 (page 5)		
The audit table has been prepared and maintained in accordance with the DWER Post Assessment Guideline for Preparing an Audit Table, as amended from time to time. The "Status" column of the audit table accurately describes the compliance status of each implementation condition and/or procedure for the reporting period of this Statement of Compliance.					
Were all implementation conditions and/or procedures of the Statement complied with within the reporting period (please tick ✓ the appropriate box)					
No (please proceed to Section 3)		Yes (please proceed to Section 4)	✓		

3.3 Proponent Declaration

I, Spencer Shute (Manager – Environment, Approvals and Heritage) declare that I am authorised on behalf of Atlas Iron Pty Ltd (*being the person responsible for the proposal*) to submit this form and that the information contained in this form is true and not misleading.

Signature : 

Date: 27/05/2021

Please Note that:

- it is an offence under section 112 of the *Environmental Protection Act 1986* for a person to give or cause to be given information that to his knowledge is false or misleading in a material particular; and
- the Chief Executive Officer of DWER has powers under section 47(2) of the *Environmental Protection Act 1986* to require reports and information about implementation of the proposal to which the statement relates and compliance with the implementation conditions.



4 Details of Declared Compliance Status

4.1 Audit Criteria

The audit was carried out using the DWER-approved audit table for MS 1125, comprising of Ministerial conditions M1-M7 (Section 4.5; Table 2).

4.2 Audit Process

The audit was conducted by Erin Gibbens and Edward Swinhoe, Environmental Advisors at Sanjiv Ridge. The audit was performed at the Project site during May 2022, and involved reviewing documents and records and interviews with Project personnel.

The following personnel were interviewed during the auditing process:

- Paul Livsey (Hydrogeologist, Operations)
- David Nyquest (Principal Hydrogeologist)
- Justin Venables (GIS Specialist)
- Nadia Atsbeha (Technical Assistant)
- Theo Sprenkels (Environmental Superintendent)

4.3 Assessment of compliance

The assessment of compliance was reported against the audit elements of the DWER Audit Table (Table 2), including compliance status of key characteristics of the Project as required by Condition 1-1 (as detailed in Schedule 1- Table 2).

The 'status' field of the audit table describes the implementation of actions and compliance with MS 1125. The terminology used to describe the status of implementation (Table 1) is consistent with that used by the OEPA (2012).

Table 1 Compliance Status Terminology

Status	Abbreviation Code	Description
Compliant	C	Implementation of the proposal has been carried out in accordance with the requirements of the audit element.
Completed	CLD	A requirement with a finite period of application has been satisfactorily completed.
Not required at this stage	NR	The requirements of the audit element were not triggered during the reporting period.
Non-compliant	NC	Implementation of the proposal has not been carried out in accordance with the requirements of the audit element.
Potentially Non-Compliant	PNC	Possible or likely failure to meet the requirements of the audit element.

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Status	Abbreviation Code	Description
In Process	IP	Where an audit element requires a management or monitoring plan be submitted to the DWER or another government agency for approval, that submission has been made and no further information or changes have been requested by the DWER or the other government agency and assessment by the DWER or other government agency for approval is still pending.

4.4 Compliance Status

There were no **Non-Compliances**, **Potential Non-compliances** or **In-Process** audit elements found during the Audit.

The detailed assessment of compliance with the conditions of MS 1125 is presented in Table 2.

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4.5 Compliance Audit Table



Notes:

- Phases that apply in this table: Pre-Construction, Construction, Operation, Decommissioning, Overall (i.e., where an audit element applies during multiple phases).

Table 2 MS 1125 DWER Audit Table

Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1125:M1.1.1	Proposal Implementation	<p>When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act.</p> <p>Authorised extent (Mine and associated Infrastructure) in Schedule 1, Table 2 of MS1125 is:</p> <p><i>Clearing no more than 423.11 ha of native vegetation within the 2,257.6 ha development envelope.</i></p>	Implementation of Ground Disturbance Permit Procedure (950-HSE-EN-PRO-0006).	Compliance Assessment Report	Overall	For the life of the Proposal	C	<p>Compliant.</p> <p>A total of 282.29 ha of native vegetation has been cleared within the 2,257.6 ha development envelope, below the authorised extent of 423.11 ha.</p> <p>No clearing has occurred outside of the authorised extent of the proposal as defined in Schedule 1.</p> <p><i>Evidence:</i> Appendix A: Extent of native vegetation clearing (GIS_3386) Attachment A: SMR_Clearing spatial data</p>
1125:M1.1.2	Proposal Implementation	<p>When implementing the proposal, the proponent shall not exceed the authorised extent of the proposal as defined in Schedule 1, unless amendments to the proposal and the authorised extent of the proposal have been approved under the EP Act.</p> <p>Authorised extent (Groundwater Abstraction) in Schedule 1, Table 2 of MS1125 is:</p> <p><i>Abstracting no more than 1.1 gigalitres per annum from borefields</i></p>	Implementation of Site Water Operating Plan, approved under Groundwater Licence GWL 176960	Compliance Assessment Report	Overall	For the life of the proposal	C	<p>Compliant.</p> <p>A total of 487,771 kilolitres (kL) was abstracted from borefields during the reporting period, below the annual water entitlement of 1.1 GLpa approved under GWL 176960.</p> <p>All groundwater abstraction bores are located within the tenements specified in GWL 176960(6).</p> <p><i>Evidence:</i> Appendix B: Confirmation of Abstraction under GWL176960(6)</p>
1125:M2.1	Contact Details	The proponent shall 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 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.	Written correspondence	Letter to the CEO notifying of any change of the name and address of the proponent.	Overall	Within 28 days of such change	C	<p>Compliant.</p> <p>Atlas notified the DWER of a change in the Project name of Corunna Downs Project to Sanjiv Ridge on 20 January 2021.</p> <p><i>Evidence:</i> Appendix C: Corunna Downs Project (Statement no. 1125) – Change to Project Name</p>
1125:M3.1	Time Limit for Proposal Implementation	The proponent shall not commence implementation of the proposal after five (5) years from the date of this Statement, and any commencement, prior to this date, must be substantial.	Compliance Assessment Report	Photo's demonstrating substantial commencement of the Project	Construction	Prior to 12 March 2025	CLD	<p>Completed.</p> <p>Substantial commencement of the proposal occurred on 26 April 2020 with commencement of clearing for non-mining related infrastructure. Mobilisation of the mining contractor and</p>

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
								commencement of clearing for mining infrastructure occurred in August 2020.
1125:M3.2	Time Limit for Proposal Implementation	Any commencement of implementation of the proposal, on or before five (5) years from the date of this Statement, must be demonstrated as substantial by providing the CEO with written evidence, on or before the expiration of five (5) years from the date of this Statement.	Written correspondence- Compliance Assessment Report	Photo's demonstrating substantial commencement of the Project	Construction	Prior to 12 March 2025	CLD	<p>Completed.</p> <p>Substantial commencement of the proposal occurred on 26 April 2020 with commencement of clearing for non-mining related infrastructure. Mobilisation of the mining contractor and commencement of clearing for mining infrastructure occurred in August 2020.</p> <p>Atlas provided written evidence of substantial commencement in the 2021 CAR (submitted 1 June 2021).</p>
1125:M4.1	Compliance Reporting	The proponent shall prepare and maintain a Compliance Assessment Plan which is submitted to the CEO at least six (6) months prior to the first Compliance Assessment Report required by condition 4-6, or prior to implementation of the proposal, whichever is sooner.	Prepare Compliance Assessment Plan in accordance with the approval and guideline requirements	Approved CAP OEAP approval of CAP	Overall	12 December 2020 or prior to implementation of the Proposal whichever is sooner	CLD	<p>Completed.</p> <p>CAP was approved by DWER on 2 June 2020. Evidence of approval was provided in the 2021 CAR.</p>
1125:M4.2	Compliance Reporting	<p>The Compliance Assessment Plan shall indicate:</p> <ul style="list-style-type: none"> the frequency of compliance reporting; the approach and timing of compliance assessments; the retention of compliance assessments; the method of reporting of potential non-compliances and corrective actions taken; the table of contents of Compliance Assessment Reports; and public availability of Compliance Assessment Reports. 	Prepare Compliance Assessment Plan in accordance with the approval and guideline requirements	Approved CAP OEAP approval of CAP	Overall	12 December 2020	C	<p>Completed.</p> <p>CAP was approved by DWER on 2 June 2020. The CAP and 2021 CAR is publicly available on the Atlas Iron website.</p>
1125:M4.3	Compliance Reporting	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.	Compliance Assessment Report prepared in accordance with approved Compliance Assessment Plan	Submission of CAR to the CEO	Overall	Annually- 12 June	C	<p>Compliant.</p> <p>The Compliance Assessment Report (this report) was prepared in accordance with the approved Compliance Assessment Plan, covering the period 12 March 2021 to 11 March 2022.</p> <p>This CAR addresses Atlas Irons compliance reporting requirements against MS1125 conditions and commitments.</p>
1125:M4.4	Compliance Reporting	The proponent shall retain report 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.	All Compliance Assessments will be retained for a minimum of seven years following the end of the life of the proposal.	Can provide on request by the CEO.	Overall	When requested by the CEO	C	<p>Compliant.</p> <p>All CARs are and will be retained on Atlas Iron's document management system for a minimum of seven years following the relinquishment of MS 1125. All CARs will be submitted to the CEO in accordance with the approved CAP.</p>

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1125:M4.5	Compliance Reporting	The proponent shall advise the CEO of any potential non-compliance within seven (7) days of that non-compliance being known.	Written correspondence	Letter to the CEO	Overall	Within 7 days of non-compliance being known	NR	Not required at this stage. The requirements of the audit element were not triggered during the reporting period.
1125:M4.6	Compliance Reporting	<p>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 otherwise agreed in writing by the CEO.</p> <p>The Compliance Assessment Report shall:</p> <ol style="list-style-type: none"> be endorsed by the proponents Chief Executive Officer or a person delegated to sign on the Chief Executive Officer's behalf; include a statement as to whether the proponent has complied with the conditions; identify all potential non-compliances and describe corrective and preventative actions taken; be made publicly available in accordance with the approved Compliance Assessment Plan; and indicate any proposed changes to the Compliance Assessment Plan required by condition 4-1. 	Compliance Assessment Report	Submission of CAR to the CEO	Overall	Annually - 12 June	C	<p>Compliant.</p> <p>Ministerial Statement 1125 was issued on 12 March 2020.</p> <p>The first Compliance Assessment Report was submitted on 1 June 2021 for the reporting period 12 March 2020 to 11 March 2021, within fifteen (15) months from the date of issue.</p> <p>This is the second CAR submitted to the DWER for the reporting period 12 March 2021 to 11 March 2022. This report will be submitted by 1 June 2022 (annually from the date of submission of the first CAR).</p> <p>The CAR has been:</p> <ul style="list-style-type: none"> Endorsed by Spencer Shute, delegated to sign on Atlas' CEO's behalf (Section 3.3) Includes a statement of compliance with conditions (Section 3.2) Identifies all potential non-compliances and describes corrective & preventative actions taken (if applicable) (Section 4.4) CARs are published on the Atlas website (Evidence – Appendix D). <p>There are no proposed changes to the Compliance Assessment Plan.</p>
1125:M5.1	Public Availability of Data	Subject to condition 5-2, within a reasonable time period approved by the CEO of the issue of this Statement and for the remainder of the life of the proposal, the proponent shall make publicly available, in a manner approved by the CEO, all validated environmental data (including sampling design, sampling methodologies, empirical data and derived information products (e.g. maps)), management plans and reports relevant to the assessment of this proposal and implementation of this standard.	All reports and management plans' relevant to the assessment of the Project are publicly available on Atlas Iron website in accordance with Condition 5-1 and 5-2.	Atlas Website	Overall	Within one (1) month of Commonwealth Government acceptance/ approval of management plan or report, unless otherwise approved by the CEO in accordance with Condition 5-2	C	<p>Compliant.</p> <p>All reports and management plans' relevant to the assessment of the project are publicly available on the Atlas Iron website.</p> <p>Evidence: Appendix D: Environmental Publications - Atlas Iron</p>
1125:M5.2	Public Availability of Data	<p>If any data referred to in condition 5-1 contains particulars of:</p> <ol style="list-style-type: none"> a secret formula or process; or confidential commercially sensitive information, 	Written correspondence	Letter to the CEO including reasons/ explanation as to why the data	Overall	For the life of the Proposal	NR	Not required at this stage. The requirements of the audit element were not triggered during the reporting period.



Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
		the proponent may submit a request for approval from the CEO to not make these publicly available. In making such a request the proponent shall provide the CEO with an explanation and reasons why the data should not be made publicly available.		should not be made publicly available				
1125:M6.1.1	Pilbara Leaf-Nosed Bat	<p>The proponent must design and implement the proposal to meet the following environmental outcomes to minimise impacts on the Pilbara leaf-nosed bat:</p> <ol style="list-style-type: none"> maintain a 50-metre buffer around the lateral extent of cave CO-CA-03 as shown in Figure 3 of Schedule 1 	<p>Cave CO-CA-03 inclusive of 50m buffer has been excised from Development Envelope</p> <p>Implementation of Ground Disturbance Permit Procedure (950-HSE-EN-PRO-0006)</p>	Compliance assessment report	Overall	For the life of the proposal	C	<p>Compliant.</p> <p>Cave CO-CA-03 inclusive of a 50-metre buffer has been exercised from the Development Envelope. Demarcation around this site has been undertaken in accordance with the Atlas Significant Site Demarcation Standard and Site Demarcation Procedure, to protect the cave from inadvertent disturbance from people, vehicles and machinery. The 50-metre buffer around CO-CA-03 has not been breached by unauthorised people, vehicles or machinery; with the exception of authorised people undertaking environmental monitoring within the cave. Significant sites spatial data is maintained within GIS as controlled data.</p> <p>All clearing undertaken on site is assessed through the Atlas Ground Disturbance Permit procedure to ensure there is no unacceptable impact to the environment, including conservation significant flora and fauna, waterways and heritage values and sites, all of which require specific management.</p> <p><i>Evidence:</i> Appendix E: CO-CA-03 Demarcation photograph</p>
1125:M6.1.2	Pilbara Leaf-Nosed Bat	<p>The proponent must design and implement the proposal to meet the following environmental outcomes to minimise impacts on the Pilbara leaf-nosed bat:</p> <ol style="list-style-type: none"> maintain a 340-metre buffer around the lateral extent of cave CO-CA-01 as shown in Figure 4 of Schedule 1. 	<p>Cave CO-CA-01 inclusive of 340m buffer has been excised from Development Envelope.</p> <p>Implementation of Ground Disturbance Permit Procedure (950-HSE-EN-PRO-0006)</p>	Compliance assessment report	Overall	For the life of the proposal	C	<p>Compliant.</p> <p>Cave CO-CA-01 inclusive of a 340-metre buffer has been exercised from the Development Envelope. Demarcation around this site has been undertaken in accordance with the Atlas Significant Site Demarcation Standard and Significant Site Demarcation Procedure, to protect the cave from inadvertent disturbance by people, vehicles and machinery. The 340-metre buffer around CO-CA-03 has not been breached by unauthorised people, vehicles or machinery; with the exception of authorised people undertaking environmental monitoring within the cave. Significant sites spatial data is maintained within GIS as controlled data.</p> <p>All clearing undertaken on site is assessed through the Atlas Ground Disturbance Permit procedure to ensure there is no unacceptable impact to the environment, including conservation significant flora and fauna, waterways and heritage values and sites, all of which require specific management.</p> <p><i>Evidence:</i> Appendix F: CO-CA-01 Demarcation photograph</p>

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Audit Code	Subject	Requirement	How	Evidence	Phase	Timeframe	Status	Further Information
1125:M6.2	Pilbara Leaf-Nosed Bat	The proponent shall provide the CEO with copies of all reports and data relating to the Pilbara leaf-nosed bat required under conditions 1,2,3 and 4 of the Final Approved Decision Notice 2017/7861 Commonwealth <i>Environmental Protection and Biodiversity Conservation Act 1999</i> within one month of their provision to the Commonwealth Government.	Electronic submission (email)	Email correspondence/transmittal	Overall	Within one (1) month of their provision to or receipt from the Commonwealth Government	C	<p>Compliant.</p> <p>As required under Condition 4 of the Final Decision Notice EPBC 2017/7861, the approval holder must develop and submit a Monitoring Strategy for CO-CA03 and CO-WS-14 to the Minister for approval. The monitoring strategy was approved on 30 October 2020 and a copy of the Monitoring Strategy was provided to the DWER on 3 September 2020.</p> <p>Mining of Razorback Pit did not commence during the reporting period.</p>
1125:M7.1	Offsets	The proponent shall provide the CEO with copies of all reports, data and proof of money paid into a conservation offset fund relating to the Pilbara leaf-nosed bat required under condition 5 of the Final Approved Decision Notice 2017/7861 under the Commonwealth <i>Environment Protection and Biodiversity Conservation Act 1999</i> within one (1) month of their provision to or receipt from the Commonwealth Government	Electronic submission (email)	Email correspondence/transmittal	Overall	Within one (1) month of their provision to or receipt from the Commonwealth Government.	C	<p>Compliant.</p> <p>As required under condition 5(f)(i-iii) of EPBC 2017/7861 (as varied on 14 December 2021), Atlas is required to make the first payment by no later than 31 January immediately following the end of the period to which the payment relates (21 April 2020 to 30 June 2021).</p> <p>A report was submitted to the DWER and the Department of Agriculture, Water and the Environment (DAWE) on 14 December 2021. A request for payment to the Pilbara Environmental Offset Fund (PEOF) was issued by DWER on 20 December 2021, with payment due by 31 January 2022. Payment was made on 21 January 2022 and the remittance advise was sent to DWER.</p> <p><i>Evidence:</i> Appendix G: Remittance Advice, Invoice RI003526</p>



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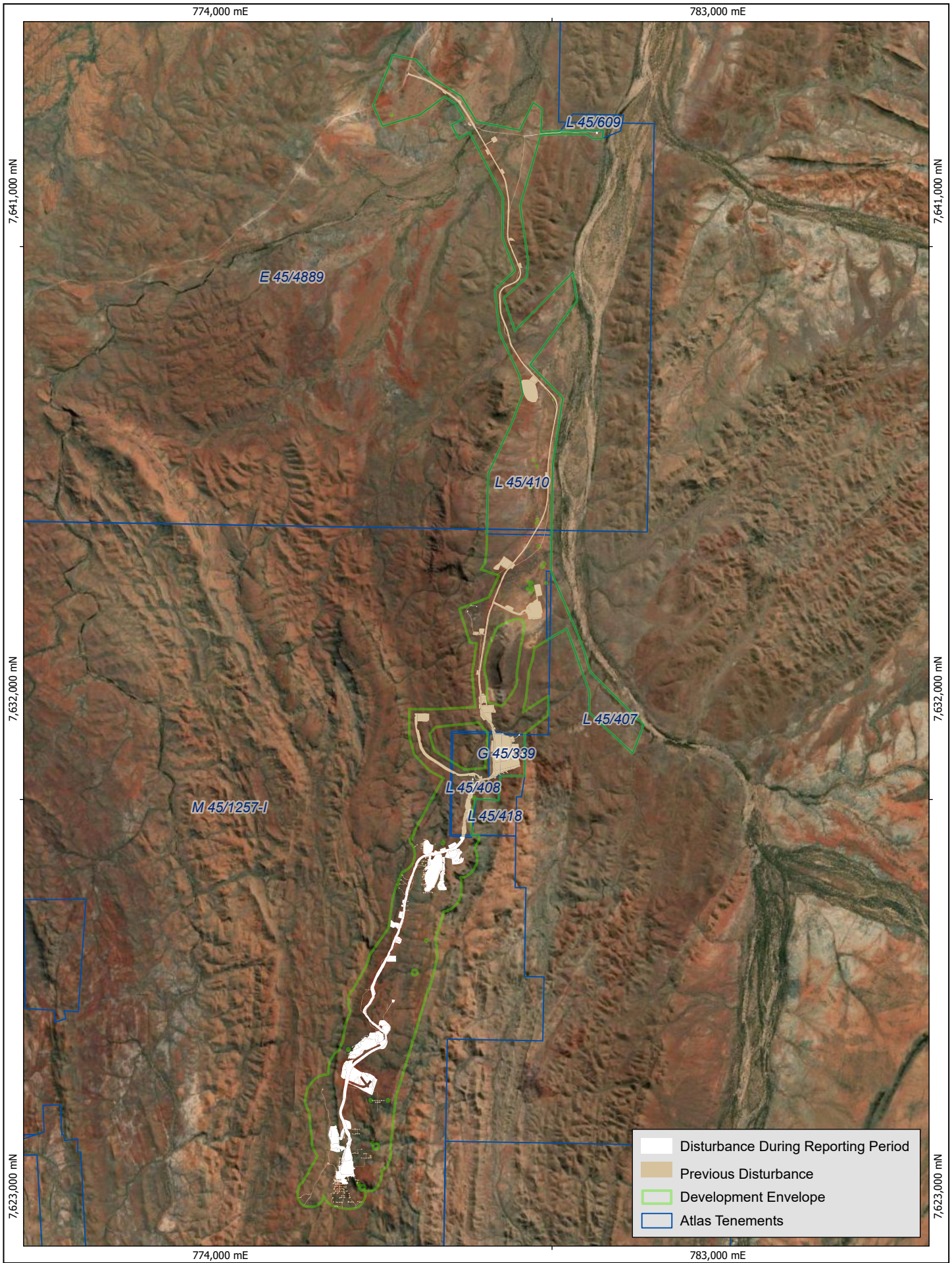
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5 References

OEPA. 2012. *Post Assessment Guideline for Preparing a Compliance Assessment Report*. Office of the Environmental Protection Authority, Perth, Western Australia. PAG 3. August 2012.



Appendix A. Extent of native vegetation clearing (GIS_3386)



	Disturbance During Reporting Period
	Previous Disturbance
	Development Envelope
	Atlas Tenements



Appendix B. Confirmation of abstraction under GWL176960



Thursday, 19 May 2022

Chief Executive Officer
Department of Water and Environmental Regulation
Prime House, 8 Davidson Terrace
Joondalup, WA, 6027

Confirmation of Abstraction under GWL176960(6)

Atlas Iron has been granted a licence to take water under section 5c of the Rights in Water and Irrigation (RIWI) Act 1914 to facilitate various activities related to mining at the Sanjiv Ridge mine. The instrument number allocated to this licence is GWL176960(6). The annual allocation limit granted by GWL176960(6) is 1,100,000 kL per annum. The volume of groundwater abstracted under GWL176960(5) is reported to the Department of Water and Environmental Regulation (DWER) annually. In addition, this letter provides a summary of groundwater abstraction that has occurred under GWL176960(6) to demonstrate compliance with Condition 1-1 of Ministerial Statement 1125.

The reporting period for the second Compliance Assessment Report for Ministerial Statement 1125 is 12 March 2021 to 12 March 2022. The reporting period defined by GWL176960(6), otherwise known as the 'water year', is 1 July to 30 June each year. The total volumes of groundwater abstracted during each of these reporting periods is summarised in Table 1.

Table 1: Summary of total groundwater abstraction volumes during the relevant reporting periods

Compliance Requirement	Reporting Period	Total abstraction (kL)
Condition 1-1, Ministerial Statement 1125	12 March 2021 – 12 March 2022	487,771
GWL176960(5)	1 July 2021 – 30 June 2022	470,315 [^]

[^] Water abstracted to date (2 months remaining in the current water year).

A monthly breakdown of groundwater abstraction at each of the active drawpoints has been provided in Attachment A.

The information within and attached to this letter demonstrates that the volume of groundwater abstracted during the reporting period as defined by Ministerial Statement 1125 is less than the annual allocation granted by GWL176960(6). Compliance with Condition 1-1 of Ministerial Statement 1125 has therefore been achieved.

Please don't hesitate to contact the undersigned if you require anything further to demonstrate compliance.

Yours sincerely,

David Nyquest

Principal Hydrogeologist

CC: None.

Encl. Attachment A: Monthly Breakdown of Abstraction at Each Draw Point

Level 17, Raine Square
300 Murray Street
Perth WA 6000

T +61 8 6228 8000

E atlas@atlasiron.com.au
W atlasiron.com.au

Attachment A: Monthly Breakdown of Groundwater Abstraction at Each Draw Point

Table A1: Monthly breakdown of groundwater abstraction volumes at each draw point over the relevant reporting periods

		Month	CRD0014	CRD0071	CRD0082	CRD0083	CRD0087	CRD0088	CRD0089	CRD0100	CRD0101	Total	
Annual CAR for MSI 1125	GWL176960(5) Water Year	Mar 2021	2,089	2,075	11,773	9,869	1,700	6,581	10	425	840	35,362	
		Apr 2021	5,365	268	11,531	10,523	0	0	0	375	1,003	29,065	
		May 2021	9,771	0	13,290	7,445	0	0	0	392	633	31,530	
		Jun 2021	8,250	0	10,185	4,754	0	0	0	296	5,078	28,563	
		Jul 2021	9,453	0	6,600	6,228	0	0	0	246	7,896	30,424	
		Aug 2021	11,202	0	8,278	4,689	0	0	0	0	14,192	38,362	
		Sep 2021	15,096	0	16,783	2,291	0	0	0	0	18,417	52,588	
		Oct 2021	10,130	0	17,641	2,363	0	0	0	0	27,477	57,612	
		Nov 2021	6,853	0	15,332	2,286	0	0	0	0	27,380	51,851	
		Dec 2021	3,637	0	17,582	2,475	0	0	0	0	26,097	49,792	
		Jan 2022	8,583	0	19,515	2,254	0	0	0	0	14,307	44,659	
		Feb 2022	850	0	11,275	2,081	0	0	0	0	23,759	37,964	
	GWL176960(6)	Mar 2022	4,363	0	15,877	3,764	0	0	0	0	32,552	56,557	
		Apr 2022	3,057	0	15,238	2,146	0	0	0	0	30,065	50,507	
		May 2022	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC
		Jun 2022	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC	TBC



Appendix C. Corunna Downs Project (Statement no. 1125) – Change to Project Name



20 January 2021

Troy Sinclair
Principal Environmental Officer
EPA Services, Department of Water and Environment Regulation
Prime House
8 Davidson Terrace
Joondalup, WA, 6919

Dear Mr Sinclair,

Subject: Corunna Downs Project (Statement No. 1125) – Change to Project Name

Atlas Iron Pty Ltd would like to notify the Department of Water and Environment Regulation of a change in project name of the Corunna Downs Project to Sanjiv Ridge (previously communicated as "Sanjiv Downs" on 2 July 2020).

The project will continue to be operated in accordance with Implementation Statement 1125 (granted 12 March 2020, Assessment no. 2218). All communications with DWER relating to this project will continue to include reference to this approval and 'Corunna Downs Project' name as captured on the Statement.

Yours sincerely,

Haakon Nielssen
Manager – Environment, Heritage and Approvals

Level 17, Raine Square
300 Murray Street
Perth WA 6000

T +61 8 6228 8000

E atlas@atlasiron.com.au
W atlasiron.com.au



MS1125 Compliance Assessment Report 2021-2022

Sanjiv Ridge Direct Shipping Ore (DSO) Project

Appendix D. Environmental Publications

[Environmental Publications - Atlas Iron](#)

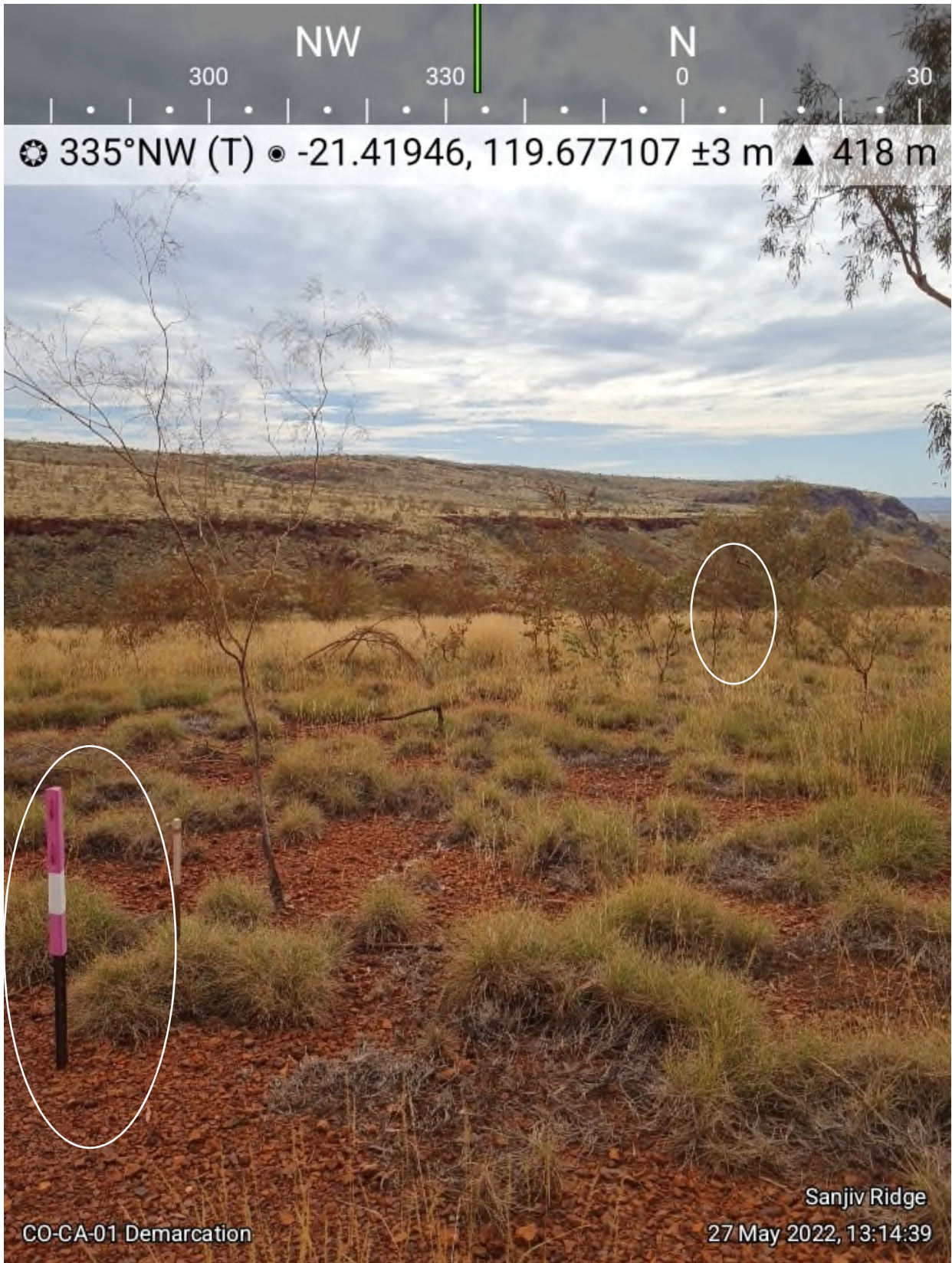


Appendix E. CO-CA-03 Demarcation photograph






Appendix F. CO-CA-01 Demarcation photograph





Appendix G. Pilbara Environmental Offset Fund Payment Remittance Advice



Remittance Advice

DEPARTMENT OF WATER AND ENVIRONMENTAL REGULATION
P.O. Box 33
PERTH WA 6850

Date: 21/01/2022
Customer no: 1003115
Contact Person: Tenay Hopkins
Phone:
Fax:

Remittance Advice

Dear Sir or Madam,

On 21/01/2022, the amount of AUD 247,186.81 was settled by a Bank Transfer to BSB 066040 account 18300113 for the items listed below.

Document Number	Document Date	Document Type	Payment Amount	Payment Currency	Gross Amount	Gross Currency
RI003526	16/12/2021	Invoice	247,186.81	AUD	247,186.81	AUD

Should there be any queries, or if the bank account details shown above are not correct, please call our accounts team on (08) 6228 8000 or email accounts.payable@atlasiron.com.au for prompt investigation.

Yours sincerely,
Tenay Hopkins
Atlas Iron Pty Ltd

Raine Square, 300 Murray St, Perth WA 6000