



EPBC 2017/7861 Annual Compliance Report 2022

Sanjiv Ridge Direct Shipping Ore (DSO) Project

20/06/2022

179-EN-REP-0008 v1





Authorisation

Version	Reason for Issue	Prepared	Checked	Authorised	Date
1	Required under EPBC 2017/7861	Erin Gibbens	Theo Sprenkels	Spencer Shute	20/06/2022



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EPBC 2017/7861 Annual Compliance Report 2022

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 EPBC 2017/7861 (as varied on 14 December 2021). As part of EPBC approval 2017/7861, Atlas are required to submit a Compliance Report to the Department of Agriculture, Water and the Environmental (DAWE) annually by the 30 of June to satisfy condition 8. This compliance report is for the reporting period 21 April 2021 to 30 April 2022.

2 Objective

This report addresses condition 8 of EPBC 2017/7861, whereby:

*The approval holder must prepare a **compliance report** for each 12-month period following the date of **commencement** of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the **Minister**. The approval holder must:*

- a) *publish each **compliance report** on the **website** within 60 **business days** following the relevant 12-month period;*
- b) *notify the **Department** by email that a **compliance report** has been published on the **website** and provide the weblink for the **compliance report** within five **business days** of the date of publication;*
- c) *keep all **compliance reports** publicly available on the **website** until this approval expires;*
- d) *exclude or redact **sensitive ecological data** from **compliance reports** that are to be published on the **website**; and*
- e) *where any **sensitive ecological data** has been excluded from the version published, submit the full **compliance report** to the **Department** within 5 **business days** of publication.*

3 Scope

This report details the commitments outlined within EPBC 2017/7861 (as varied on 14 December 2021) and presents an assessment of compliance against conditions 1-12 for the reporting period 21 April 2020 to 20 April 2021.



4 Statement of Compliance

4.1 Proposal and Proponent Details

Proposal Title	SANJIV RIDGE DIRECT SHIPPING ORE (DSO) PROJECT (PREVIOUSLY THE CORUNNA DOWNS IRON ORE MINING PROJECT)
Location of the Project	PILBARA REGION, 33KM SOUTH MARBLE BAR, WA
Approved action number	EPBC 2017/7861
Proponent Name	Atlas Iron Pty Ltd
Proponent's Australian Company Number (where relevant)	110 396 168

4.2 Proponent Declaration

In making this declaration, I am aware that section 490 and 491 of the *Environmental Protection and Biodiversity Conservation Act 1999* (Cth) (EPBC Act) make it an offence in certain circumstances to knowingly provide false or misleading information or documents. The offence is punishable on conviction by imprisonment or a fine, or both. I declare that all the information and documentation supporting this compliance report is true and correct in every particular. I am authorised to bind the approval holder to this declaration and that I have no knowledge of that authorisation being revoked at the time of making this declaration.

Signed

Full Name (please print)

Spencer Shute

Position (please print)

Manager Environment, Heritage and Approvals

Organisation (please print including ABN/ACN if applicable)

Atlas Iron Pty Ltd ACN110396168

Date

20/6/2022



5 Designations to record findings

5.1 Assessment of Compliance

The compliance report has been prepared in accordance with the recommended compliance table provided in Appendix A of the DAWE *Annual Compliance Report Guidelines 2014* (Annual Compliance Report Guidelines). The assessment of compliance was reported against the audit elements of the DAWE compliance table (Table 1), including the compliance status of conditions 1 – 12 of EPBC 2017/7861.

The terminology used to record findings in the compliance report (Table 1) is consistent with section 3.7 of the Annual Compliance Report Guidelines.

Table 1 Compliance Status Terminology

Status	Description
Compliant	'Compliance' is achieved when all the requirements of a condition have been met, including the implementation of management plans or other measures required by those conditions.
Non-compliant	A designation of 'non-compliance' should be given where the requirements of a condition or elements of a condition, including the implementation of management plans and other measures, have not been met.
Not applicable	A designation of 'not applicable' should be given where the requirements of a condition or elements of a condition fall outside of the scope of the current reporting period. For example, a condition which apprise to an activity that has not yet commenced.

5.2 Compliance Status

There were no **Non-Compliances** found during the Audit.

A detailed assessment of compliance with the conditions of EPBC 2017/7861 is presented in Table 2.



6 Compliance Assessment

Table 2 EPBC 2017/7861 Audit Table

EPBC 2017/7861			
Condition Number	Condition	Compliant/ Non-Compliant/ Not Applicable	Evidence/ Comments
1	<p>For the protection of EPBC Act listed species the approval holder must:</p> <ul style="list-style-type: none"> a) Clear no more than 423.19 ha within the disturbance footprint b) Clear no more than two nocturnal refuge caves for the Pilbara Leaf-nosed Bat within the disturbance footprint c) Implement the Significant Species Management Plan 	Compliant	<ul style="list-style-type: none"> a) A total of 281.96 ha has been cleared during the reporting period. b) No more than two nocturnal refuge caves for the Pilbara Leaf-nosed bat (CO-CA-08 and CO-CA-15) have been cleared within the disturbance footprint c) The Corunna Downs Significant Species Management Plan (179-LAH-EN-PLN-0001) is currently being implemented. The annual SSMP audit is available upon request. <p>Evidence: Appendix A: Extent of native vegetation clearing (GIS_3393)</p>
2	<p>For the protection of the Pilbara Leaf-nosed Bat the approval holder must:</p> <ul style="list-style-type: none"> a) maintain at least a 340 metre buffer around the lateral extent of cave CO-CA-01 b) maintain at least a 25 metre buffer around the lateral extent of cave CO-CA-03 	Compliant	<p>Cave CO-CA-01 inclusive of a 340-metre buffer, and cave CO-CA-03 inclusive of 50-metre buffer, have been excised from the Development Envelope. Demarcation around CO-CA-01 and CO-CA-03 has been undertaken in accordance with the Atlas Significant Site Demarcation Standard and Significant Site Demarcation Procedure, to protect them from inadvertent disturbance by people, vehicles and machinery. The buffers around CO-CA-01 and CO-CA-03 have not been breached by unauthorised people, vehicles or machinery.</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>
3	<p>The approval holder must demonstrate that, both during and after mining ceases at the Razor Back Pit, cave CO-CA-03 and waterhole CO-WS-14 remain suitable habitat available for use by the Pilbara Leaf-nosed Bat.</p>	Not applicable	<p>Mining of Razorback Pit did not commence during the reporting period.</p>



EPBC 2017/7861			
4	<p>The approval holder must develop and submit a Monitoring Strategy to the Minister for approval. The Monitoring Strategy must be based on:</p> <ul style="list-style-type: none"> • mapping and monitoring at cave CO-CA-03 by an independent scientific expert(s); and • the collection of at least 12 months of baseline humidity and temperature recordings inside cave CO-CA-03; and • 12 months of baseline water quality sampling of waterhole CO-WS-14. <p>The Monitoring Strategy must be designed to demonstrate that the structure of cave CO-CA-03 remains unchanged from the pre-mining structure during mining of the Razor Back Pit. The monitoring strategy must also be designed to demonstrate, unless otherwise justified and approved by the Minister, that:</p> <ol style="list-style-type: none"> a) without anthropogenic supplementation of its water level, waterhole CO-WS-14 has water in it during and continuously for three consecutive years following the cessation of mining of Razor Back Pit; and b) the water quality of waterhole CO-WS-14 remains suitable for Pilbara Leaf-nosed Bat during and continuously for three consecutive years following the cessation of mining of Razor Back Pit; and c) cave CO-CA-03 maintains: <ol style="list-style-type: none"> i. humidity between 85-100 per cent relative humidity; and ii. temperature between 28 and 32 degrees Celsius <p style="margin-left: 40px;">during and continuously for five years following cessation of the mining of Razor Back Pit.</p> <p>The approval holder must not commence mining in Razor Back Pit until the Monitoring Strategy has been approved by the Minister. The approval holder must implement the approved Monitoring Strategy.</p>	<p>Compliant</p>	<p>The DRAFT Monitoring Strategy was submitted to the DAWE on 14 July 2020 and approved on 30 October 2020.</p> <p>Mining of Razorback Pit did not commence during the reporting period.</p>



<p>5</p>	<p>To compensate for the residual significant impacts to EPBC Act listed species, the approval holder must:</p> <ul style="list-style-type: none"> a) offset the residual significant impacts of clearing of up to: <ul style="list-style-type: none"> i. 57.76 hectares identified as critical habitat for at least one EPBC Act listed species within the disturbance footprint; and ii. 358.03 hectares identified as suitable foraging habitat for the Pilbara leaf-nosed Bat within the disturbance footprint and not already counter under a) i.; <p>by either submitting an Offset Strategy for the Minister's approval, as set out in 5.b), or contributing to a Conservation Offset Fund, as set out in 5.f);</p> <ul style="list-style-type: none"> b) Within 12 months of the commencement of the action, submit an Offset Strategy for the written approval of the Minister. The approved Offset Strategy must be implemented. The Offset Strategy must be a framework for how the residual significant impacts to EPBC Act listed species in conditions 5.a) i. and 5.a) ii. will be offset and must: <ul style="list-style-type: none"> i. review and account for relevant approved conservation advices, recovery plans and threat abatement plans; ii. identify threats to EPBC Act listed species, and potential recovery actions and research opportunities; and iii. outline a process for developing Offset Projects, and a staged process for submitting Offset Projects to the Department for the written approval of the Department. c) In accordance with the approved Offset Strategy, submit Offset Projects to the Department for the written approval of the Department. Offset Project proposals submitted to the Department must: <ul style="list-style-type: none"> i. include project goal(s), budget and a detailed Offset Project description, including timeframes for implementing the Offset Project, and reporting and publishing of the Offset Project results; ii. demonstrate how the Offset Project is consistent with the Offset Strategy; iii. outline consultations associated with developing the Offset Project; iv. outline how the Offset Project complies with the principles of the EPBC Act Environmental Offsets Policy and, if relevant, details of how the Offset Project meets the criteria for research and educational programs identified in Appendix A of the EPBC Act Environmental Offsets Policy; and v. identify and manage risks associated with implementing the Offset Project. d) not commence an Offset Project until that Offset Project has been approved in writing by the Department. Approved Offset Projects must be implemented. The approval holder must make payments on Offset Projects, approved in accordance with condition 5.c), that are no less than the payments determined in accordance with condition 5.f). <p>If the approval holder wishes to implement an Offset Project otherwise than in accordance with the approved Offset Project, the approval holder must submit the revised Offset Project to the Department for approval.</p>	<p>Compliant</p>	<p>Conditions 5.b) – 5.e) do not apply.</p> <p>An advanced offset payment of \$110,000 was made to the Pilbara Environmental Offset Fund (PEOF) on 30 March 2021, within 13 months from the Conservation Offset Fund being approved by the DAWE on 2 March 2021.</p> <p>An offset report was submitted to the Department of Water and Environmental Regulation (DWER) and the DAWE on 14 December 2021, to satisfy condition 5f) i. and 5f) ii. A request for payment to the PEOF was issued by the DWER on 20 December 2021, with payment due by 31 January 2022 in accordance with condition f) iii... Payment was made on 21 January 2022.</p> <p>A remittance advice was sent to the DWER on 21 January 2022, within 2 months of the date of payment (Appendix B).</p> <p><i>Evidence:</i> Appendix B: Pilbara Environmental Offset Payment Remittance Advice, Invoice RI003526</p>
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EPBC 2017/7861			
	<p>e) not continue the action for more than 18 months for the date of commencement of the action unless either the Department has approved an Offset Project as specified in condition 5.c) or an advance payment has been made in accordance with condition 5.f)iv..</p> <p>f) If contributing to the Conservation Offset Fund, rather than implementing conditions 5.b) – 5.e):</p> <p>i) for each hectare that is cleared from the date of commencement of the action to 30 June 2021, and then biennially during each subsequent 2-year period ending 30 June, determine the number of hectares as described under 5.a) i. and 5.a) ii. based on evidence of the actual clearing footprint which must be submitted by 30 October in the year following the reporting period;</p> <p>ii) for each period identified in f) i., make a payment to the Conservation Offset Fund of \$3,000 for each hectare specified in a) i. and \$1,500 for each hectare specified in a) ii.. All payments must be exclusive of GST and increased in accordance with the CPI from 1 July 2017. A payment may be reduced by an equal amount to compensate for advance payments made under f) iv.;</p> <p>iii) make the first payment no later than 31 January immediately following the end of the period to which the payment relates;</p> <p>iv) as an advance payment of f) ii., contribute:</p> <ul style="list-style-type: none"> • \$35,000 towards an offset that reduces the rate of decline of EPBC Act listed species, and ensures that viable populations of EPBC Act listed species remain in the Pilbara region; and • \$75,000 towards an offset that reduces the rate of decline of the Pilbara Leaf-nosed Bat, and ensures that viable populations of Pilbara Leaf-nosed Bat remain in the Pilbara region; <p>no later than 13 months from the Conservation Offset Fund being approved by the Minister for the purpose of providing environmental offsets in the Pilbara;</p> <p>v) submit evidence of each payment made under f) ii.. and f) iv. to the Department within 2 months of the date of the payment; and</p> <p>vi) on completion of clearing, submit to the Department an impact reconciliation report verified by an independent third party. The Minister may adjust the final year payment and notify the approval holder in writing of the adjusted final payment amount required under f) ii.. above, based on evidence of the actual clearing footprint provided in the impact reconciliation report.</p>		
6	<p>Within 30 days after the commencement of the action, the person taking the action must advise the Department in writing of the actual date of commencement.</p>	Compliant	Atlas commenced the action on 21 April 2020 and the DAWE was notified in writing on 15 May 2020.



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7	<p>The person taking the action must maintain accurate records substantiating all activities associated with or relevant to the conditions of the approval, including measures taken to implement the Significant Species Management Plan, Offset Strategy and Monitoring Strategy required by this approval, and make them available upon request to the Department. Such records may be subject to audit by the Department or an independent auditor in accordance with section 458 of the EPBC Act, or used to verify compliance with the conditions of approval. Summaries of audits will be posted on the Department's website. The results of audits may also be publicised through the general media.</p>	Compliant	All records relevant to the conditions of this approval, including measures taken to implement the Significant Species Management Plan, Offset Strategy and Monitoring Strategy will be retained on Atlas Iron's document management system and made available upon request to the Department.
8	<p>Annual compliance reporting</p> <p>The approval holder must prepare a compliance report for each 12-month period following the date of commencement of the action, or otherwise in accordance with an annual date that has been agreed to in writing by the Minister. The approval must:</p> <ol style="list-style-type: none"> publish each compliance report on the website within 60 business days following the relevant 12-month period; notify the Department by email that a compliance report has been published on the website and provide the weblink for the compliance report within five business days of the date of publication; keep all compliance reports publically available on the website until this approval expires; exclude or redact sensitive ecological data from compliance reports that are to be published on the website; and where any sensitive ecological data has been excluded from the version published, submit the full compliance report to the Department within 5 business days of publication. 	Compliant	<p>Atlas commenced the action on 21 April 2020.</p> <p>The first Annual Compliance Report was submitted to the DAWE on 30 June 2021 and published on the Atlas website within 60 business days. The DAWE was notified by email that the compliance report was published on the Atlas website on 2 July 2021.</p> <p><i>Evidence:</i> Appendix C – Email notification to DAWE</p>
8A	<p>The approval holder must notify the Department in writing of any incident; non-compliance with the conditions; or non-compliance with the commitments made in plans. the notification must be given as soon as practicable, and no later than two business days after becoming aware of the incident or non-compliance. The notification must specify:</p> <ol style="list-style-type: none"> any condition which is or may be in breach; a short description of the incident and/or non-compliance; and the location (including co-ordinates, date, and time of the incident and/or non-compliance. In the event the exact information cannot be provided, provide the best information available. 	Not applicable	The requirements of this condition were not triggered during the reporting period.
8B	<p>The approval holder must provide to the Department the details of any incident or non-compliance with the conditions or commitments made in plans as soon as practicable and no later than 10 business days after becoming aware of the incident or non-compliance, specifying:</p> <ol style="list-style-type: none"> any corrective action or investigation which the approval holder has already taken or intends to take in the immediate future; the potential impacts of the incident or non-compliance; and the method and timing of any remedial action that will be undertaken by the approval holder 	Not applicable	The requirements of this condition were not triggered during the reporting period.



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9	Upon the direction of the Minister , the person taking the action must ensure that an independent audit of compliance with the condition of approval is conducted and a report submitted to the Minister . The independent auditor must be approved by the Minister prior to the commencement of the audit. Audit criteria must be agreed to by the Minister and the audit report must address the criteria to the satisfaction of the Minister .	Not applicable	The requirements of this condition were not triggered during the reporting period.
10	The person taking the action may choose to revise a management plan, strategy or program approved by the Minister under condition 1, condition 4 or condition 5 without submitting it for approval under section 143A of the EPBC Act , if the taking of the action in accordance with the revised plan, strategy or program would not be likely to have a new or increased impact . If the person taking the action makes this choice they must: <ol style="list-style-type: none"> i. notify the Department in writing that the approved plan, strategy or program has been revised and provide the Department with an electronic copy of the revised plan or program; ii. implement the revised plan or program from the date that the plan, strategy or program is submitted to the Department; and iii. for the life of this approval, maintain a record of the reasons the approval holder considers that taking the action in accordance with the revised plan, strategy or program would not be likely to have a new or increased impact. 	Not applicable	The requirements of this condition were not triggered during the reporting period.
10A	The person taking the action may revoke their choice under condition 10 at any time by notice to the Department . If the person taking the action revokes the choice to implement a revised plan, strategy or program, without approval under section 143A of the EPBC Act , the plan or program approved by the Minister must be implemented.	Not applicable	The requirements of this condition were not triggered during the reporting period.
10B	If the Minister gives a notice to the person taking the action that the Minister is satisfied that the taking of the action in accordance with the revised plan, strategy or program would be likely to have a new or increased impact , then: <ol style="list-style-type: none"> i. Condition 10 does not apply, or ceases to apply, in relation to the revised plan or program; and ii. The person taking the action must implement the plan or program approved by the Minister. To avoid any doubt, this condition does not affect any operation of conditions 10, 10A and 10B in the period before the day the notice is given. At the time of giving the notice the Minister may also notify that for a specified period of time that condition 9 does not apply for one or more specified plans, strategies	Not applicable	The requirements of this condition were not triggered during the reporting period.
10C	Conditions 10, 10A, 10B and 10C are not intended to limit the operation of section 143A of the EPBC Act which allows the person taking the action to submit a revised plan, strategy or program to the Minister for approval.	Not applicable	The requirements of this condition were not triggered during the reporting period.
11	If, at any time after five (5) years from the date of this approval, the person taking the action has not substantially commenced the action, then the person taking the action must not substantially commence the action without the written agreement of the Minister .	Compliant	Substantial commencement of the action commenced on 21 April 2020.
12	Unless otherwise agreed to in writing by the Minister , the person taking the action must publish all management plans, strategies or programs referred to in these conditions of approval on their website until the expiry date of approval. Each management plan, strategy or program must be published on the website within 1 month of being approved by the Minister or being submitted under condition 10.i.	Compliant	The Corunna Downs Significant Species Management Plan (Revision 3, 9 June 2017) and CO-CA-03 and CO-WS-14 Monitoring Strategy (Revision 6, dated 8 October 2020) are publicly available on the Atlas Iron website. Evidence: Appendix D: Atlas Iron Environmental Publications



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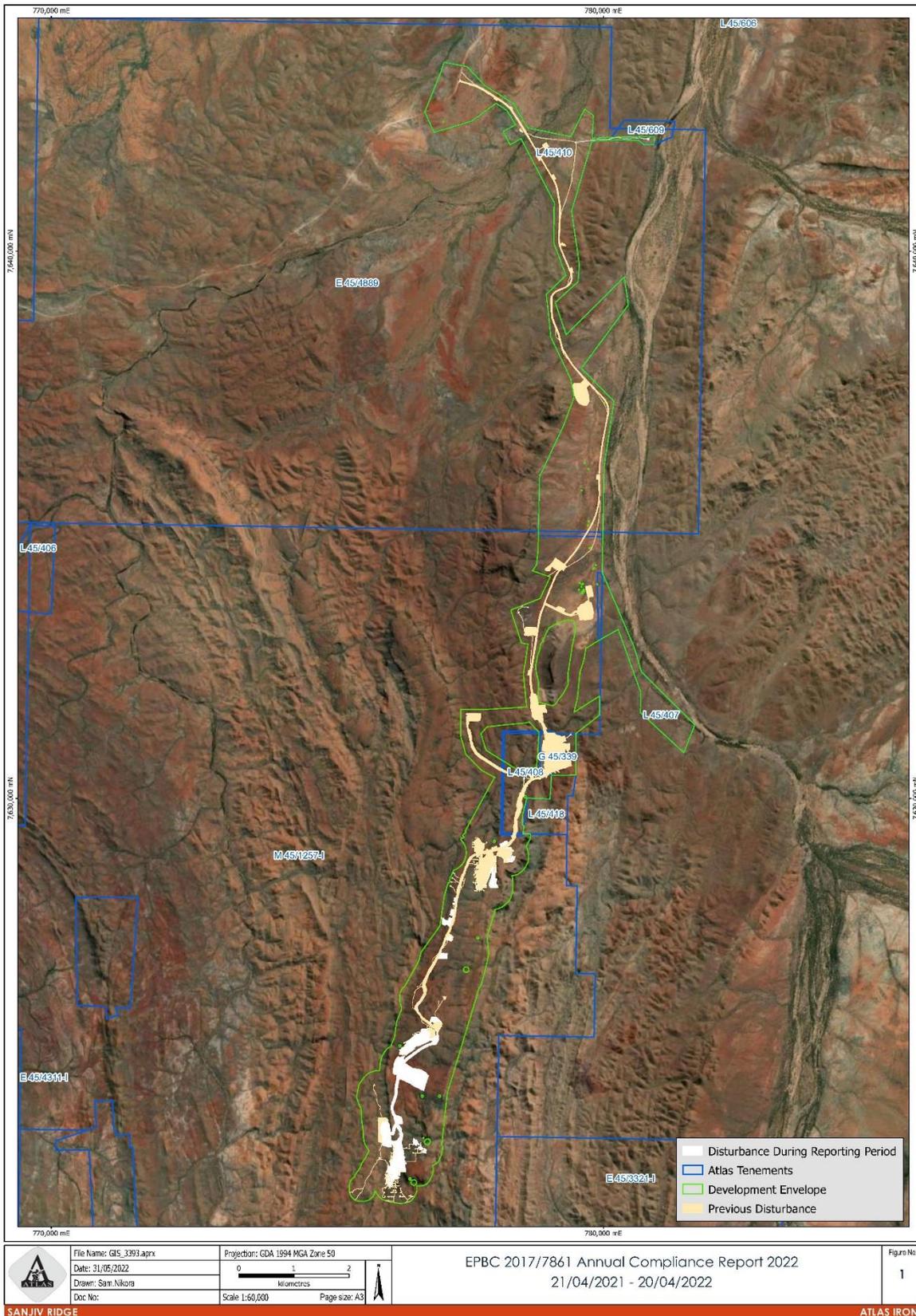
7 References

DAWE.2014. *Annual Compliance Report Guidelines*. Department of Environment, Canberra ACT.

Australian Government Department of the Environment.2016. *Sensitive Ecological Data- Access and Management Policy V1.0*.



Appendix A. Extent of native vegetation clearing (GIS_3393)





Appendix B. Pilbara Environmental Offset Fund Payment Remittance Advice, Invoice RI003526



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



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Sanjiv Ridge Direct Shipping Ore (DSO) Project

Appendix C. Email notification to DAWE

Mon 20/06/2022 5:24 PM

 Edward Swinhoe
Atlas Iron - Sanjiv Ridge DSO - EPBC 2017/7861 Compliance Report 2022

To: 'epbcmonitoring@awe.gov.au'

Cc:  Erin Gibbens;  Theo Sprenkels;  Arnie Slabber;  Spencer Shute

 v1_EPBC Annual Compliance Report 2021.pdf
918 KB

To whom it may concern,

This email is to notify the Department that the attached report, *Sanjiv Ridge Compliance Report 2022 (EPBC 20177861)*, has been published to the Atlas Iron corporate website.
<https://www.atlasiron.com.au/our-responsibility/protecting-the-environment/environmental-publications/>

Regards,
Edward.

Edward Swinhoe
Environmental Advisor

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Appendix D. Atlas Iron Environmental Publications

Atlas Iron Environmental Publications: www.atlasiron.com.au/our-responsibility/protecting-the-environment/environmental-publications/

Sanjiv Ridge (previously Corunna Downs) Direct Shipping Ore Project

CORUNNA DOWNS SIGNIFICANT SPECIES MANAGEMENT PLAN	DOWNLOAD
CO-CA-03 AND CO-WS-14 MONITORING STRATEGY	DOWNLOAD
SUPPLEMENTARY REPORT - EPA REFERRAL	DOWNLOAD
MINISTERIAL STATEMENT 1125 COMPLIANCE ASSESSMENT PLAN	DOWNLOAD
MINISTERIAL STATEMENT 1125 COMPLIANCE ASSESSMENT REPORT 2020 - 2021	DOWNLOAD
SANJIV RIDGE COMPLIANCE REPORT 2021 (EPBC 2017/7861)	DOWNLOAD
MINISTERIAL STATEMENT 1125 COMPLIANCE ASSESSMENT REPORT 2021 - 2022	DOWNLOAD
SANJIV RIDGE COMPLIANCE REPORT 2022 (EPBC 2017/7861)	DOWNLOAD